

Regular Meeting

Monday, June 17, 2024 6:00 PM

Board Room 209, 205 2nd Street South, Long Prairie, Minnesota 56347

A. **Call to Order and Pledge of Allegiance**

B. **Roll Call**

C. **Adoption of the Agenda**

D. **Consent Agenda**

D.1. Minutes

D.2. Bills

D.2.a. Regular Bills

D.2.b. Funds Transfers

D.2.c. Revolving Fund

D.2.d. P-Card Statement

D.3. Financial Report

D.4. Personnel

D.4.a. Hires

D.4.b. Coaching

D.4.c. Conferences/Trainings

D.5. Lead in Water Management Plan

D.6. Finalized Custodial MOU

D.7. Reapprove Policy 533 - Wellness

D.8. Resolution for Election Notice

E. **Reports, Correspondence and Guests**

E.1. Student Representatives

E.2. Guests

E.2.a. Representative Mike Wiener

E.2.b. Senator Utke

E.2.c. Solar Grant - Rich Ragatz

E.3. Program Reports

E.3.a. Activities Report

E.3.b. Community Education

E.3.c. Technology

E.4. Principals

E.5. Board

E.6. Superintendent

E.6.a. Board Minute

F. **Board Highlight**

G. **Unfinished Business**

G.1. MOU - Dean of Students

H. **New Business**

H.1. Donations

H.2. Revised 23-24 Budget

H.3. Preliminary 24-25 Budget

H.4. Discussion: Appointment of Board Member for
Vacant Position

H.5. Additional In-House Substitute Position Request

H.6. Solar Grant Resolution

H.7. Approve Individual Contracts

H.8. Potential closed or open session:
Superintendent Evaluation

I. **Adjourn**

Consent Agenda Notes 6-17-2024

D.1 – D.3 – see attachments

D.4 –Personnel –

- a. Hires – Matt Mills(Lane B Custodian Night Shift), Eugene Holmquist (Lane A Custodian Night Shift), Sue Hayungs (para/health aid)
- b. Coaching – Nikki Rohde (volunteer tennis coach)
- c. Resignations – Nathan Ruda Junior High Boys Basketball Coach
- d. Conferences and Training - June 24 - Summer Artificial Intelligence Training for School Leaders, Aug. 5 MSBA Back to School Conference

D.5 – Lead in Water Management Plan - this had to be updated due to legislation changing the guidelines for lead in water. This just updates the plan to be in compliance

D.6 - Finalized Custodial MOU - this was approved last month but the language was refined by Pemberton, since the document was updated it needs to be reapproved

D.7 - Policy 533 Wellness - We did a review of our wellness policy this year. Thanks to Bonnie and Melissa for their work on this. Part of that process is reviewing and approving the Wellness policy. No changes were made

D.8 - Resolution of Election Notice - We are approaching a board election. This is one of the documents we are required to approve as we approach that time of year.

School Board Minutes
Regular Meeting
Monday, May 20, 2024

The Meeting of the Board of Education was called to order by Vice Chairman Gohman at 6:00 pm, Monday, May 20, 2024 in the District Board Room 209. Board members present: Gohman, Hinson, Levin, Lux, and Wolf. Lemke and Wright arrived at 6:38. Others in attendance were: Superintendent Daniel Ludvigson, Sherri Evenson, Tammy Cebulla, Barton Rud, Mitchell Ganske, Jodi Dixon, Beth Gustafson, Lori Hovey, Patti Larson, Carissa Bitz, Audrey Morrill, Teresa Sorenson, Jill Standafer, Clair Wolters, Thomas Zastrow, Bonnie Middendorf, Jenny Thelen, Cindy Dalton and Amanda Hinson of the Long Prairie Leader.

The Pledge of Allegiance was recited by all present.

It was moved by Hinson and seconded by Wolf to adopt the agenda with the addition of two items under new business; Custodial MOU and Milk and Bread Bids. Motion unanimously carried.

It was moved by Wolf and seconded by Lux to approve the following Consent Agenda:

CA-1. Regular meeting minutes April 15, 2024

CA-2. Bills

CA-2a. Prewrite checks numbered to and including 21306-21390=\$164,548.99

Checks numbered to and including 21391-21516=\$430,421.58 – FY23-24

Checks numbered to and including 21517-21523=\$28,606.69 – FY24-25

CA-2b. Fund Transfers:

Date	Type	Vendor	Amount
4/5/24	WX	ELECTRONIC FED TAX PAY SYSTEM	29852.8
4/5/24	WX	COMMISSIONER OF REVENUE	4198.94
4/17/24	WX	PUBLIC EMPLOYEES RETIREMT ASSN	34814.33
4/17/24	WX	TEACHERS RETIREMENT ACCOUNT	81739.1
4/15/24	WX	COMMISSIONER OF REVENUE	30509.43
4/15/24	WX	ELECTRONIC FED TAX PAY SYSTEM	169086.16
4/15/24	WX	AVIBEN	3317.04
4/15/24	WX	AVIBEN	750.01
4/15/24	WX	AVIBEN	15.4
4/15/24	WX	AVIBEN	3333.38
4/15/24	WX	AVIBEN	150
4/15/24	WX	AVIBEN	4485.47
4/15/24	WX	AVIBEN	3846.73
4/15/24	WX	AVIBEN	420.01
4/15/24	WX	AVIBEN	425
4/15/24	WX	AVIBEN	333.34
4/15/24	WX	AVIBEN	31167.79
4/15/24	WX	AVIBEN	1716.64
4/15/24	WX	AVIBEN	2184.17
4/5/24	WX	TEACHERS RETIREMENT ACCOUNT	24595.55
4/16/24	WX	EYE MED VISION CARE, LLC	276.56

4/16/24	WX	EYE MED VISION CARE, LLC	-276.56
4/17/24	WX	DELTA DENTAL OF MN	3584.3
4/17/24	WX	HEALTH PARTNERS	111009.1
4/15/24	WX	EYE MED VISION CARE, LLC	276.56
4/30/24	WX	AMERICAN HERITAGE NATL BANK	49
4/30/24	WX	ELECTRONIC FED TAX PAY SYSTEM	13763.72
4/30/24	WX	EMPOWER	1185
4/30/24	WX	REVTRAK INC	517.62

CA-2c. Revolving checks numbered to and including – none

CA-2d. P-Card Statement.

CA-3. Financial Report

CA-4 Personnel

A. New Hires

- 1) Yesenia Lopez Ibarra - SLPA
- 2) Caitlin Gustafson - Kindergarten - BA Step 1
- 3) Katelyn Suchy - 4th Grade - BA Step 1
- 4) Kevin Trierweiler – Food Service Director
- 5) Tori Lee - Kindergarten - BA Step 1
- 6) Kelli Neubauer – Secondary SPED - MA+30, Step 14
- 7) Lauralee Mertes – reassignment to Title from Kindergarten
- 8) Megan Dreher – reassignment to 5/6 grade Science from 4th grade

B. The following appointments are made contingent upon adequate enrollment/participation in the program. The board retains broad discretion to discontinue programs, without notice if enrollment/participation is not adequate.

- 1) Mitch Johnson – JH Football

C. Accept the following resignations:

- 1) Jim Larson – 5/31/2024 – Elem. Para

D. Conferences/Training: June 17 Thought Leaders’ Summit, Effective Leadership for Superintendents (July 11, 2024), August 6 MDE Back to School Conference, August 7-8 Sourcewell Educator Summit

E. MOU-Extended Days - Beth Gustafson (DAC Coordinator) & Nicole Cuchna (DAC Coordinator)

F. Teacher Tenure List: Secondary Staff - Michael Manders, Chantel Panek, Amy Moldenhauer; Elementary Staff - Samantha Chisholm, Amelia Harren, Mikayla Jasmer, Abigail Russ, Jill Standafer, and Allison Winge

CA-5 Resolution Authorizing the Community Concern for Youth Program (TCC) with Wadena Community Corrections

CA-6 MSHSL Resolution

Motion unanimously carried.

Guests –

Beth Gustafson presented information on Catalyst and how the district has been utilizing the skills they have learned.

Jodi Dixon shared her thoughts regarding an email exchange between herself and the board chair.

Tammy Cebulla publicly thanked the community for all their contributions and support for the color run. It was a big success this year and the kids enjoy having it. Tammy gave an update on the Read Act.

Member Hinson informed the board he will be moving soon. When his residency changes he will be required to resign from the LPGE School Board.

Superintendent evaluations were handed out and should be completed at least two weeks prior to the June board meeting. These will be turned into Sherri Evenson to gather and tally the information.

Superintendent Ludvigson shared financial reports showing how expenses have fluctuated throughout the year. The general fund and food service fund are tracking to finish in the green. Community ed is projected to have a negative balance due to expenses incurred from the school readiness program. Board minute gave an overview of Title IX and gender discrimination.

Board Highlight –

Congratulations to the baseball team for being the 2024 conference champions.

Congratulations to the following track and field students for being conference champs – Caroline Kuehne (300m Hurdles), Julianna Stacey (Discus), Kylie Kraska (100m Hurdles).

Thank you to everyone who put together the Seniors Award night, it was all very well done.

Thank you to Johnathan Young, Audrey Morrill and Russ Bruder for their work preparing for graduation.

Unfinished Business –

Board Retreat – direction was given to bring this topic back after the new year since it is an election year and we could have new members on the board.

Clerical days discussion – It was shared that it is anticipated that unemployment would cost about half of what an employee’s salary is. This would not include benefits. Mr. Ludvigson shared that having additional days for Community Ed and Activities clerical staff would still be beneficial. The position that runs payroll was also touched on. The board gave direction to gather the expenses incurred over the summer and how the current structure works with the workload that currently exists.

The donation resolution was moved by Wolf and seconded by Levin:

RESOLUTION ACCEPTING DONATIONS for May 2024

WHEREAS, Minnesota Statutes 123B.02, Subd. 6 provides: “The board may receive, for the benefit of the district, bequests, donations, or gifts for any proper purpose and apply the same to the purpose designated. In that behalf, the board may act as trustee of any trust created for the benefit of the district, or for the benefit of pupils thereof, including trusts created to provide pupils of the district with advanced education after completion of high school, in the advancement of education.”; and

WHEREAS, Minnesota Statutes 465.03 provides: “Any city, county, school district or town may accept a grant or device of real or personal property and maintain such property for the benefit of its citizens in accordance with the terms prescribed by the donor. Nothing herein shall authorize such acceptance or use for religious or sectarian purposes. Every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full.”; and

WHEREAS, every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full;

THEREFORE, BE IT RESOLVED, that the School Board of Long Prairie Grey Eagle, ISD 2753, gratefully accepts the following donations as identified below:

Donor	Item	Designated Purpose (if any)
North Star Plumbing and Heating	Food	Post Prom
LPGE School Board	\$100	Post Prom

Middendorf Family Organics	30lbs of Hamburger	Post Prom
Dairy Queen	100 Dilly Bars	Post Prom
Battle Lake Outdoors	Backpacks	Post Prom
Arc Electric	\$100	Post Prom
Magnifi Financial	\$100	Elementary Color Run
Lake Beauty Covenant Bible Camp	\$250	Elementary Color Run
Aksamit Transportation Inc	\$500	Elementary Color Run
American Legion Post 12	\$500	Elementary Color Run
Grey Eagle/Burtrum Lions Club	\$1000	Elementary Color Run
Blaine & Julie Hendrickson	\$50	Softball
Trinity Lutheran Church	\$100	Elementary Color Run
Countryside Restaurant of LP	\$100	Elementary Color Run
Iten Funeral Home	\$100	Elementary Color Run
Mid-Central National Bank	\$100	Elementary Color Run
Goplen's Ltd	\$250	Elementary Color Run
Minnesota Nat'l Agency, Inc	\$50	Elementary Color Run
East-West Realty of LP, Inc	\$100	Elementary Color Run
HomeTown Abstract & Title, LLC	\$100	Elementary Color Run
LP Sanitation, Inc	\$100	Elementary Color Run
Col. Alan Wessel, Auctioneer	\$250	Elementary Color Run
Agard	\$250	Elementary Color Run
Kidco Farms Processing, Inc (MN Fresh)	\$500	Elementary Color Run
Peace United Church Women of Peace	\$50	Post Prom
City of Long Prairie	\$250	Dollars for Scholars
Long Prairie Area Chamber of Commerce	\$250	Dollars for Scholars
Vanguard Insurance Services	\$250	Dollars for Scholars
Iten Funeral Home	\$100	Dollars for Scholars
Long Prairie Rotary Club	\$500	Dollars for Scholars
Long Prairie Packing Co.	\$100	Dollars for Scholars
Clotho United Methodist Church	\$400	Elementary Color Run
CTC	\$250	Elementary Color Run
CentraCare	\$400	Elementary Color Run
Coborn's	\$400	Elementary Color Run

Tanja Levin	\$120	Elementary Color Run
Kelly & Ryan Hanson	\$500	Dollars for Scholars
Northern Star Coop	\$500	Dollars for Scholars
Lions Club of Long Prairie	\$1,000	Gymnastics
Lions Club of Long Prairie	\$1,500	Golf
Lions Club of Long Prairie	\$3,199.32	Trap

The vote on adoption of the Resolution was as follows:

Aye: Gohman, Hinson, Lemke, Levin, Lux, Wolf and Wright

Nay: 0

Absent: 0

Whereupon, said Resolution was declared duly adopted.

Member Hinson made a motion to post for milk and bread bids. Member Lux seconded the motion. Motion carried unanimously.

Member Lux moved to approve the custodial master contract. Member Wolf seconded the motion. Motion carried unanimously.

Custodial MOU's for Luke Gavin and Kali Panitzke moving them up to Step 4 based on previous experience and the pay would be retro to January 1, 2024. Member Wolf made the motion to accept this MOU for Gavin and Panitzke. Member Hinson seconded the motion and motion carried unanimously.

Graduation ceremony housekeeping final details. Mr. Rud will read the CLC names and Chair Kelly Lemke will hand out the diplomas. Member Levin moved to approve the names of the 2024 graduating class. Member Wolf seconded the motion and motion carried unanimously.

Landscaping at the secondary school was discussed and some options were shared. Thank you to Audrey for the work she has done looking into this upgrading.

Discussion was held about the end of year staff recognition. Lux will head this and the board will come with something to show their appreciation to the staff.

Dean of Students MOU for Jonanathan Young was discussed and it was tabled until the June meeting so some discussion can be held with him.

Member Wolf moved to accept contracts for the Life Skills Coach and the Food Service Director. Member Lux seconded the motion. Motion carried unanimously.

Member Lux moved to approved contracts for the 21st Century group of Barb Graves and Alyssa Scheve. Member Levin seconded the motion. Motion carried unanimously.

The meeting was adjourned at 7:30 pm by Vice Chairman Gohman.

Tanja Levin, Clerk

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	AHNB	10066	3320		NORTH AMERICAN BENEFITS COMPANY		Check
				B 01	215 034 PR MAD NAT LIFE	\$607.33	
				B 02	215 034 PR MAD NAT LIFE	\$7.65	
PO#:	Voucher #:	4663	Invoice	Invoice No:	M2024110	5/22/2024	Paid Amt: \$614.98
							Check Amount: \$614.98
2753	AHNB	10067	3271		Trustmark Voluntary Benefit Solutions, Inc		Check
				B 01	215 031 PR LIFE INSURANCE	\$241.41	
PO#:	Voucher #:	4672	Invoice	Invoice No:	M2024110	5/22/2024	Paid Amt: \$241.41
							Check Amount: \$241.41
							Report Total: \$856.39

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21670	3126		AMAZON CAPITAL SERVICES		Check		
				B 01	131 000	B004U429AQ Energizer AA Batteries, Max Dr	\$14.03		
				B 01	131 000	B07DCP4C1P SKKSTATIONERY 144Pcs Col	\$22.49		
				B 01	131 000	B07P2489S8 Permanent Marker, 30 Colors Fir	\$13.98		
				B 01	131 000	B09SBJD7P4 ShadeOn 24" x 48" Magnetic FI	\$37.50		
				B 01	131 000	Amazon Shipping Charge	\$6.99		
PO#: 1632	Voucher #:	4786	Invoice		Invoice No: 17N7-GFR6-FWX9	6/17/2024	Paid Amt:	\$94.99	
				B 01	131 000	B00IWULQQ2 Cosmos: A Spacetime Odyssey	\$28.88		
				B 01	131 000	B07C9X7552 Buffalo Games - Beachcombers	\$10.97		
				B 01	131 000	B07PHP17NZ EBOOT 20 Pack Clear Plastic F	\$13.98		
				B 01	131 000	B07QKQQH2X 250 9 oz Clear Disposable Pla	\$28.70		
				B 01	131 000	B0988BFRB2 Printed Egg Cartons Blue/Browr	\$45.98		
				B 01	131 000	B09JGHGR6S 24 Pieces Basic Calculators for	\$33.99		
				B 01	131 000	B0BDL5Q9VN MaxGear Dry Erase Erasers, 3	\$9.89		
				B 01	131 000	B0C9FNVNB5 Ceaco - Little Lizard Garden - I	\$13.99		
				B 01	131 000	B0C9G5YZFX Ceaco - Undersea - Glow - 75l	\$12.48		
				B 01	131 000	B0CCDRQR3G Containlol Classroom Borders	\$13.99		
				B 01	131 000	B0CV4ZW5TR Leyndo 6 Pcs 3.94" White Eva	\$35.98		
				B 01	131 000	Amazon Shipping Charge	\$0.00		
PO#: 1686	Voucher #:	5004	Invoice		Invoice No: 1GV3-P119-MTFN	6/17/2024	Paid Amt:	\$248.83	
				B 01	131 000	B09MJT7GCM XiongYe CD DVD Wallet, 32 C:	\$15.98		
				B 01	131 000	Amazon Shipping Charge	\$6.99		
PO#: 1645	Voucher #:	4887	Invoice		Invoice No: 1P7G-4X4F-37RC	6/17/2024	Paid Amt:	\$22.97	
				B 01	131 000	B0002J4X2U Jim Henson's The Storyteller - G	\$39.48		
				B 01	131 000	Amazon Shipping Charge	\$6.99		
PO#: 1659	Voucher #:	4892	Invoice		Invoice No: 1G1Y-DR1Y-33PW	6/17/2024	Paid Amt:	\$46.47	
				B 01	131 000	B0006GE6A8 Spenco 2nd Skin Squares Soot	\$69.10		
				B 01	131 000	B000NO0QRU Post-it Pop-up Notes, 3x3 in, 1	\$32.00		
				B 01	131 000	B07K929ZJH Amazon Basics Two Pocket Pla	\$10.99		
				B 01	131 000	B08X6NFTJ6 3 Ring Binders, 1" Round Ring, I	\$51.38		
				B 01	131 000	B097SJT2NK 8 Pieces Tweezers Sets Staink	\$13.99		
				B 01	131 000	B09WZ2LHXC 25 Alphabet Dividers – Letter S	\$42.15		
				B 01	131 000	B0BXKZYFPS Lounswear 2 Pcs Magnetic Glc	\$27.79		
				B 01	131 000	B0CHBH4STZ 100 Pieces Nail Clippers Flat Tr	\$19.99		
				B 01	131 000	Amazon Shipping Charge	\$21.76		
PO#: 1678	Voucher #:	4914	Invoice		Invoice No: 1J13-M943-QKPL	6/17/2024	Paid Amt:	\$289.15	
				B 01	131 000	1631980327 Self-Regulation in the Classroom	\$125.80		
				B 01	131 000	1737690616 Trauma Responsive De-escalatic	\$74.05		

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21670	3126		AMAZON CAPITAL SERVICES		Check		
				B 01	131 000	Amazon Shipping Charge		\$0.00	
	PO#: 1656	Voucher #:	4872	Invoice	Invoice No: 1N43-HMDC-D1YG	6/17/2024	Paid Amt:	\$199.85	
				B 01	131 000	B00HTWO1K2 Handy Art Little Masters Temp		\$18.49	
				B 01	131 000	B0B6HLJHVG 67pcs Light Bulb Keep Shining		\$10.99	
				B 01	131 000	B0C6D65PMZ CREGEAR 5x7 Envelopes for I		\$11.50	
	PO#: 1655	Voucher #:	4873	Invoice	Invoice No: 1NWK-KTGP-4KCP	6/17/2024	Paid Amt:	\$40.98	
				B 01	131 000	B0CQ4SWFW5 Cream Cardstock 8.5x11 Inch		\$31.98	
				B 01	131 000	Amazon Shipping Charge		\$6.99	
	PO#: 1651	Voucher #:	4874	Invoice	Invoice No: 1KHK-G3HT-HNCT	6/17/2024	Paid Amt:	\$38.97	
								Check Amount:	\$982.21
2753	MNBK	21671	1112		ANOKA HENNEPIN SCHOOL DISTRICT		Check		
				B 01	131 000	24-25 ADMINISTRATION FEE		\$350.00	
	PO#:	Voucher #:	4999	Invoice	Invoice No: MSFBG 24/25 - 056	6/17/2024	Paid Amt:	\$350.00	
								Check Amount:	\$350.00
2753	MNBK	21672	1360		CMERDC		Check		
				B 01	131 000	VIEWPOINT DATA WAREHOUSE SUBSCRIPTI		\$5,138.71	
	PO#:	Voucher #:	4982	Invoice	Invoice No: 196421	6/17/2024	Paid Amt:	\$5,138.71	
								Check Amount:	\$5,138.71
2753	MNBK	21673	3154		CURT GJERSTAD		Check		
				B 01	131 000	REPLACE STOLEN IMPACT DRILL & BATTERY		\$188.94	
	PO#:	Voucher #:	4919	Invoice	Invoice No: 05212024	6/17/2024	Paid Amt:	\$188.94	
								Check Amount:	\$188.94
2753	MNBK	21674	1533		EDUCATIONAL NETWORKS		Check		
				B 01	131 000	24-25 WEBSITE CONTENT MANAGEMENT		\$4,200.00	
	PO#: 1696	Voucher #:	4963	Invoice	Invoice No: 24079	6/17/2024	Paid Amt:	\$4,200.00	
								Check Amount:	\$4,200.00
2753	MNBK	21675	1542		ELECTRO WATCHMAN		Check		
				B 01	131 000	HS FIRE MONITORING		\$479.40	
	PO#:	Voucher #:	4791	Invoice	Invoice No: 424002	6/17/2024	Paid Amt:	\$479.40	
								Check Amount:	\$479.40
2753	MNBK	21676	1569		ESGI LLC		Check		
				B 01	131 000	24-25 12-MONTH LICENSE		\$984.00	
	PO#: 1650	Voucher #:	4798	Invoice	Invoice No: INVES000493	6/17/2024	Paid Amt:	\$984.00	
								Check Amount:	\$984.00
2753	MNBK	21677	1601		FLINN SCIENTIFIC INC		Check		
				B 01	131 000	AP9012 Glue sticks/pkg 24		\$56.58	
				B 01	131 000	H0008 30%hydrogen peroxide 500 ml		\$93.03	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21677	1601		FLINN SCIENTIFIC INC		Check
				B 01	131 000	F0010 Iron(III) oxide 500g	\$20.17
				B 01	131 000	P0040 potassium chlorate, lab grade 500g	\$19.80
				B 01	131 000	AP1816 Hole punch/single	\$46.98
				B 01	131 000	AP6248 FlinnLab techniques guide pkg 30	\$19.03
				B 01	131 000	AP5359 crucible porcelain, high form w/ cove	\$36.72
				B 01	131 000	AP9765 Chemistry of body odors postor	\$24.06
				B 01	131 000	AP7280 Free fall and proj motion poster	\$16.83
				B 01	131 000	S0028 silver oxide 10 g	\$39.24
				B 01	131 000	AP2082 beral pipets, micro tip, small pkg 20	\$5.36
				B 01	131 000	AP1444 beral pipets thin stem pkg 500	\$33.30
				B 01	131 000	AP1370 Labeling tape 3/4" 120 ft	\$31.56
				B 01	131 000	AP4823 string thin	\$5.55
				B 01	131 000	AP4685 ruler metric/english, transparent 30cn	\$23.10
				B 01	131 000	I0059 Iron filings non rusting alloy 500g	\$22.28
				B 01	131 000	AP5345 basic calculator	\$197.85
				B 01	131 000	AP4412 tongue depressors non sterile pkg 50	\$46.30
				B 01	131 000	T0007 Thermit, black 500 g	\$46.14
				B 01	131 000	A0019 aluminum foil household type 25 ft	\$19.68
				B 01	131 000	M0001 mg metal ribbon 25 g 90 ft	\$15.08
				B 01	131 000	OB2142 flinn electric balance 410x.01g	\$499.50
				B 01	131 000	est shipping	\$32.00
PO#: 1657		Voucher #:	4905	Invoice	Invoice No: 3005387	6/17/2024	Paid Amt: \$1,350.14
							Check Amount: \$1,350.14
2753	MNBK	21678	3441		IXL LEARNING		Check
				B 01	131 000	IXL SITE LICENSE - QUOTE 3327785-2024-00	\$10,875.00
PO#: 1689		Voucher #:	4980	Invoice	Invoice No: S497118	6/17/2024	Paid Amt: \$10,875.00
							Check Amount: \$10,875.00
2753	MNBK	21679	2002		KATIE LIESER		Check
				B 01	131 000	2ND GRADE SUPPLIES	\$56.78
PO#:		Voucher #:	4755	Invoice	Invoice No: 05152024	6/17/2024	Paid Amt: \$56.78
							Check Amount: \$56.78
2753	MNBK	21680	2071		LEARNING A-Z		Check
				B 01	131 000	READING A-Z 1 YEAR	\$264.00
				B 01	131 000	RAZ-PLUS ELL 1 YEAR	\$72.00
				B 01	131 000	RAZ-PLUS 1 YEAR	\$241.00
PO#: 1667		Voucher #:	4885	Invoice	Invoice No: 7884446	6/17/2024	Paid Amt: \$577.00
							Check Amount: \$577.00

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21681	2124		LONG PRAIRIE LEADER		Check		
				B 04	131 000	IN-COUNTY SUBSCRIPTION #241 - COMMUNI		\$40.00	
	PO#:	Voucher #:	4878	Invoice	Invoice No: 15254	6/17/2024	Paid Amt:	\$40.00	
							Check Amount:	\$40.00	
2753	MNBK	21682	2206		MASA		Check		
				B 01	131 000	MEMBERSHIP FEES 24-25		\$1,345.00	
	PO#: 1679	Voucher #:	4903	Invoice	Invoice No: 05312024	6/17/2024	Paid Amt:	\$1,345.00	
							Check Amount:	\$1,345.00	
2753	MNBK	21683	3216		MASBO		Check		
				B 01	131 000	MEMBERSHIP FEES 24-25		\$110.00	
	PO#: 1680	Voucher #:	4904	Invoice	Invoice No: 300008097	6/17/2024	Paid Amt:	\$110.00	
							Check Amount:	\$110.00	
2753	MNBK	21684	2208		MASMS		Check		
				B 01	131 000	MEMBERSHIP FEE X3		\$375.00	
	PO#:	Voucher #:	4751	Invoice	Invoice No: 05162024	6/17/2024	Paid Amt:	\$375.00	
							Check Amount:	\$375.00	
2753	MNBK	21685	2255		MESPA		Check		
				B 01	131 000	24-25 MEMBERSHIP RENEWAL		\$972.00	
	PO#:	Voucher #:	5001	Invoice	Invoice No: 17442	6/17/2024	Paid Amt:	\$972.00	
							Check Amount:	\$972.00	
2753	MNBK	21686	3444		MREA		Check		
				B 01	131 000	24-25 MEMBERSHIP FEE		\$2,155.00	
	PO#:	Voucher #:	5000	Invoice	Invoice No: 2425-5000-1794-01	6/17/2024	Paid Amt:	\$2,155.00	
							Check Amount:	\$2,155.00	
2753	MNBK	21687	2365		MSBA		Check		
				B 01	131 000	24-25 SUBSCRIPTION RENEWAL		\$8,122.00	
	PO#:	Voucher #:	4998	Invoice	Invoice No: INV-10512-R1R2H6	6/17/2024	Paid Amt:	\$8,122.00	
							Check Amount:	\$8,122.00	
2753	MNBK	21688	2390		NASCO		Check		
				B 01	131 000	K01049(L) Soil, Clay, 16 oz.		\$35.45	
				B 01	131 000	FREIGHT		\$14.96	
	PO#: 1684	Voucher #:	4964	Invoice	Invoice No: 601707	6/17/2024	Paid Amt:	\$50.41	
							Check Amount:	\$50.41	
2753	MNBK	21689	3423		PARENTSQUARE, INC		Check		
				B 01	131 000	DISTRICT ONBOARDING		\$500.00	
				B 01	131 000	ENGAGE 2023 7/1/24-6/30/25		\$4,410.00	
	PO#: 1664	Voucher #:	4856	Invoice	Invoice No: 2024-11056	6/17/2024	Paid Amt:	\$4,910.00	
							Check Amount:	\$4,910.00	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21690	2576		QUIZZ INC		Check
				B 01	131 000	24-25 SUBSCRIPTION	\$1,725.00
PO#:	Voucher #:	4789	Invoice	Invoice No:	28217	6/17/2024	Paid Amt: \$1,725.00
							Check Amount: \$1,725.00
2753	MNBK	21691	2723		SCHOLASTIC		Check
				B 01	131 000	Spanish Literature Circle Grades 4-5 NTS944	\$142.00
				B 01	131 000	Spanish Library Grades 4-5	\$69.00
				B 01	131 000	Real Bios: Lionel Messi (Spanish)	\$4.49
				B 01	131 000	I Survived: Sobrevivi la gran inundacion de n	\$4.49
				B 01	131 000	I Survived: Sobrevivi los incendios forestales	\$4.49
				B 01	131 000	Sobrevivi el huracan Katrina 2005 (I Surviviec	\$4.49
				B 01	131 000	Sobrevivi el terremoto de San Fransisco, 190i	\$4.49
				B 01	131 000	Sobrevivi el naufragio del Titanic, 1912 (Grapl	\$4.49
				B 01	131 000	Sobrevivi los ataques del 11 de septiembre de	\$4.49
				B 01	131 000	Sobrevivi los ataques de tiburones de 1916 (I	\$4.49
				B 01	131 000	Sobrevivi el bombardeo de Pearl Harbor, 1941	\$4.49
				B 01	131 000	shipping an handling	\$22.59
PO#: 1621	Voucher #:	4782	Invoice	Invoice No:	60210178	6/17/2024	Paid Amt: \$274.00
							Check Amount: \$274.00
2753	MNBK	21692	2733		SCHOOL DATEBOOKS		Check
				B 01	131 000	SUPPLIES	\$603.75
PO#:	Voucher #:	4877	Invoice	Invoice No:	FS24-0278004	6/17/2024	Paid Amt: \$603.75
							Check Amount: \$603.75
2753	MNBK	21693	2736		SCHOOL NURSES SUPPLY INC		Check
				B 01	131 000	77012 4 bin Tilt Bin	\$119.90
				B 01	131 000	77013 5 bin tilt bin	\$85.00
				B 01	131 000	77011 3 bin tilt bin	\$144.00
PO#: 1677	Voucher #:	4988	Invoice	Invoice No:	1007525-IN	6/17/2024	Paid Amt: \$348.90
							Check Amount: \$348.90
2753	MNBK	21694	2737		SCHOOL NUTRITION ASSOCIATION		Check
				B 01	131 000	MEMBERSHIP APPLICATION	\$83.00
PO#:	Voucher #:	4807	Invoice	Invoice No:	05212024	6/17/2024	Paid Amt: \$83.00
							Check Amount: \$83.00
2753	MNBK	21695	2804		SLP TOOLKIT		Check
				B 01	131 000	Subscription for SLPToolkit	\$450.00
PO#: 1458	Voucher #:	4812	Invoice	Invoice No:	5285	6/17/2024	Paid Amt: \$450.00
							Check Amount: \$450.00

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	21696	2871		SUBSCRIPTION SERVICES OF AMERICA, I		Check	
				B 01 131 000	SY 24-25 MAGAZINE RENEWAL		\$429.67	
	PO#: 1574	Voucher #:	4850	Invoice	Invoice No: 4085042	6/17/2024		
							Paid Amt:	\$429.67
							Check Amount:	\$429.67
2753	MNBK	21697	3043		VEX ROBOTICS		Check	
				B 01 131 000	SKU 276-8868 VEX VS Competition "High Stak		\$589.99	
				B 01 131 000	SKU 228-8893/ VEX IQ Competition "Rapid Rel		\$139.99	
				B 01 131 000	SHIPPING		\$109.49	
	PO#: 1690	Voucher #:	4989	Invoice	Invoice No: 740082	6/17/2024		
							Paid Amt:	\$839.47
							Check Amount:	\$839.47
							Report Total:	\$48,015.38

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21572	1028		ACE		Check
				E 01	304 361 000 830 433	Polyurethane, Paint, Stain	\$785.38
	PO#: 1687	Voucher #:	4995	Invoice	Invoice No: 06062024	6/11/2024	Paid Amt: \$785.38
							Check Amount: \$785.38
2753	MNBK	21573	3217		ALEXANDER BAILEY		Check
				B 01	230 050	MILEAGE & MEALS - FOOTBALL CLINIC	\$191.78
	PO#:	Voucher #:	4899	Invoice	Invoice No: 04042024	6/11/2024	Paid Amt: \$191.78
							Check Amount: \$191.78
2753	MNBK	21574	1058		ALEXANDRIA SHOOTING PARK		Check
				E 01	400 298 413 301 401	YOUTH ROUND - PRACTICE FOR HS SHOOT	\$200.00
	PO#:	Voucher #:	4974	Invoice	Invoice No: 1359	6/11/2024	Paid Amt: \$200.00
							Check Amount: \$200.00
2753	MNBK	21575	1064		ALL STAR TROPHY & AWARDS INC		Check
				E 01	400 298 461 301 401	PLAQUES FOR END OF YEAR ALL ACTIVITY	\$104.50
	PO#:	Voucher #:	4796	Invoice	Invoice No: 8674	6/11/2024	Paid Amt: \$104.50
				E 01	400 298 461 301 401	PLAQUES	\$180.00
				E 01	400 298 461 301 401	SHIPPING	\$14.00
	PO#:	Voucher #:	4983	Invoice	Invoice No: 8869	6/11/2024	Paid Amt: \$194.00
				E 01	400 298 461 301 401	PLAQUE	\$17.50
	PO#:	Voucher #:	4938	Invoice	Invoice No: 8797	6/11/2024	Paid Amt: \$17.50
				E 01	400 298 461 301 401	SOFTBALL PLAQUES	\$60.00
				E 01	400 298 461 301 401	SHIPPING	\$12.00
	PO#:	Voucher #:	4939	Invoice	Invoice No: 8832	6/11/2024	Paid Amt: \$72.00
				E 01	400 298 461 301 401	PLAQUE	\$90.00
				E 01	400 298 461 301 401	SHIPPING	\$12.00
	PO#:	Voucher #:	4937	Invoice	Invoice No: 8778	6/11/2024	Paid Amt: \$102.00
							Check Amount: \$490.00
2753	MNBK	21576	3229		ALYSSA SCHEVE		Check
				E 04	005 505 076 499 366	MILEAGE & MEALS MDE CONFERENCE - FLOV	\$306.27
	PO#:	Voucher #:	4921	Invoice	Invoice No: 06042024	6/11/2024	Paid Amt: \$306.27
							Check Amount: \$306.27
2753	MNBK	21577	3126		AMAZON CAPITAL SERVICES		Check
				E 01	400 298 457 301 401	B09J2BGGT7 Junkin 24 Pieces Metallic Bead	\$8.99
				E 01	400 298 457 301 401	B0CQLYLMB C TANGJEAMER 3 Panel Room	\$45.00
				E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00
	PO#: 1584	Voucher #:	4773	Invoice	Invoice No: 1NXH-7X6M-G99N	6/11/2024	Paid Amt: \$53.99
				E 01	103 203 000 000 401	1338864300 Captain Underpants and the Atta	\$10.39
				E 01	103 203 000 000 401	1452126992 I Wish You More	\$31.32

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21577	3126		AMAZON CAPITAL SERVICES		Check
				E 01	103 203 000 000 401	B0CP1P43CP Retirement Gifts for Women Me	\$39.98
				E 01	103 203 000 000 401	Amazon Shipping Charge	\$0.00
PO#:	1640	Voucher #:	4805	Invoice	Invoice No: 1D4P-9CDV-YCTY	6/11/2024	Paid Amt: \$81.69
				E 04	005 505 076 499 430	CREDIT ON PO 1626	\$39.97
				E 04	005 505 076 499 430	CREDIT FOR SHIPPING	\$2.14
PO#:		Voucher #:	4725	Credit	Invoice No: 1GWP-JXTY-FNRX	6/11/2024	Paid Amt: (\$42.11)
				B 01	230 050	0590603647 Torn Thread	\$21.03
				B 01	230 050	Freight	\$5.24
PO#:	1637	Voucher #:	4826	Invoice	Invoice No: 14GG-CY9Y-WMC4	6/11/2024	Paid Amt: \$26.27
				E 01	400 298 457 301 401	CREDIT ON PO 1584 FOR ITEMS NOT RECEIVE	\$8.99
PO#:		Voucher #:	4774	Credit	Invoice No: 1NXH-7X6M-G99N	6/11/2024	Paid Amt: (\$8.99)
				E 01	103 203 000 000 401	B08KPSZ NJT wallsthat speak 24x34 Black Pi	\$100.99
				E 01	103 203 000 000 401	Amazon Shipping Charge	\$0.00
PO#:	1602	Voucher #:	4775	Invoice	Invoice No: 14NV-VW74-R1FM	6/11/2024	Paid Amt: \$100.99
				E 01	304 361 000 830 433	B00002232S DEWALT Biscuit Joiner, 6.5 Amp	\$393.58
				E 01	304 361 000 830 433	B00002231W MAKITA 3"X24" BELT SANDER D	\$322.05
				E 01	304 361 000 830 433	B00KXVBOQU Kreg DB210 Foreman Pocket-	\$349.00
				E 01	304 361 000 830 433	B09WC4H9XS Nova Pro-Tek 48296 G3 Chur	\$219.98
				E 01	304 361 000 830 433	B0CNKZMBBR PSI Woodworking TCLT10VS	\$639.95
				E 01	304 361 000 830 433	Amazon Shipping Charge	\$6.99
PO#:	1671	Voucher #:	4929	Invoice	Invoice No: 14VX-GR9G-TDTJ	6/11/2024	Paid Amt: \$1,931.55
				E 01	400 298 457 301 401	B08L9CMR95 UNICOMIDEA Little Big Boys G	\$23.99
				E 01	400 298 457 301 401	B08L9D28Q7 UNICOMIDEA Little Big Boys G	\$23.99
				E 01	400 298 457 301 401	B08L9DW6JK Boy Jogger Pants Casual Loos	\$47.98
				E 01	400 298 457 301 401	B08Y8LL42W UNICOMIDEA Boys Athletic Sw	\$23.99
				E 01	400 298 457 301 401	B09CL6KXXX UNICOMIDEA Boys and Girls J	\$23.99
				E 01	400 298 457 301 401	B0B2ZWG8PS UNIFACO Men and Women Jc	\$27.99
				E 01	400 298 457 301 401	B0B4B4TY1X Unisex Sportswear Pants for E	\$23.99
				E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00
PO#:	1588	Voucher #:	4776	Invoice	Invoice No: 1PJK-LJQQ-G7M3	6/11/2024	Paid Amt: \$195.92
				E 01	005 110 000 000 401	PRINTER TONER	\$60.17
PO#:	1666	Voucher #:	4942	Invoice	Invoice No: 1RRC-Q6RP-9GX1	6/11/2024	Paid Amt: \$60.17
				E 01	200 257 088 302 555	B07PXMN2VK Cable Matters 100-Pack Cat 6	\$15.79
				E 01	200 257 088 302 555	B084SLC7BT Maxxima 4-Pack 6 Outlet Powe	\$48.98
PO#:	1629	Voucher #:	4768	Invoice	Invoice No: 13HN-GX6N-PVLN	6/11/2024	Paid Amt: \$64.77
				E 04	005 505 076 499 430	B00ZWNGZFO Dr.meter Fish Scale, Backlit LC	\$39.95
				E 04	005 505 076 499 430	B081TW633Z OROOTL Fishing Lure Making k	\$19.98
				E 04	005 505 076 499 430	B091YDND6Q Dovesun Spinner Making Kit Inl	\$19.99

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21577	3126		AMAZON CAPITAL SERVICES		Check
				E 04	005 505 076 499 430	Amazon Shipping Charge	\$6.99
				E 04	005 505 076 499 430	PROMOS & DISCOUNTS	(\$4.00)
PO#: 1626	Voucher #:	4724	Invoice		Invoice No: 1GWP-JXTY-FNRX	6/11/2024	Paid Amt: \$82.91
				E 01	400 298 457 301 401	CREDIT ON PO 1584 FOR ITEMS NOT RECEIVE	\$75.97
PO#:	Voucher #:	4777	Credit		Invoice No: 1PJK-LJQQ-G7M3	6/11/2024	Paid Amt: (\$75.97)
				E 04	005 505 076 499 430	B0CR1BWGT8 Unpainted Fishing Lures Makir	\$25.98
				E 04	005 505 076 499 430	Amazon Shipping Charge	\$6.99
PO#: 1634	Voucher #:	4806	Invoice		Invoice No: 17N7-GFR6-YCXY	6/11/2024	Paid Amt: \$32.97
				B 01	230 050	037585536X Dizzy in Your Eyes: Poems abou	\$9.28
				B 01	230 050	0967915821 Imperfect: poems about mistake:	\$8.98
PO#: 1636	Voucher #:	4848	Invoice		Invoice No: 1XN6-VNF9-J7VP	6/11/2024	Paid Amt: \$18.26
				E 04	005 505 076 499 401	B08RY61D1B Sweet Gifting Smarties Candy I	\$14.98
				E 04	005 505 076 499 401	B08Y97F121 Prestee 200pk Clear Gift Bags f	\$7.91
				E 04	005 505 076 499 401	B09L828H2N JUNEBRUSHS 150 Pieces Mini	\$7.89
				E 04	005 505 076 499 401	B0C6D79L3L 100 Pcs Retro Motivational Penc	\$14.89
				E 04	005 505 076 499 401	Amazon Shipping Charge	\$12.12
PO#: 1596	Voucher #:	4778	Invoice		Invoice No: 16MW-CXH7-FWQQ	6/11/2024	Paid Amt: \$57.79
				B 01	230 050	0152063013 Partly Cloudy: Poems of Love an	\$9.99
				B 01	230 050	054410482X A Fire in My Hands: Revised and	\$7.99
				B 01	230 050	0805076166 Red Hot Salsa: Bilingual Poems c	\$12.79
				B 01	230 050	1250016789 Cool Salsa: Bilingual Poems on C	\$10.99
				B 01	230 050	1402210744 Poetry Speaks Who I Am: 100 P.	\$10.99
				B 01	230 050	1647396409 A Year of Positive Thinking for T	\$13.69
				B 01	230 050	Amazon Shipping Charge	\$0.00
PO#: 1636	Voucher #:	4849	Invoice		Invoice No: 1QHG-143D-7QND	6/11/2024	Paid Amt: \$66.44
				B 01	230 050	CREDIT FOR BOOK NOT RECEIVED	\$0.96
				B 01	230 050	CREDIT ON SHIPPING	\$3.98
PO#:	Voucher #:	4824	Credit		Invoice No: 1H37-LV1Y-JGVH	6/11/2024	Paid Amt: (\$4.94)
				E 04	005 505 076 499 401	CREDIT ON PO 1596 FOR ITEMS NOT RECEIVE	\$22.78
				E 04	005 505 076 499 401	CREDIT SHIPPING	\$4.41
PO#:	Voucher #:	4779	Credit		Invoice No: 16MW-CXH7-FWQQ	6/11/2024	Paid Amt: (\$27.19)
				E 01	400 298 457 301 401	B095XZB9XV HSELL Funny Mens Colorful Di	\$724.71
				E 01	400 298 457 301 401	B0B2544ZC5 16 Pcs Fanny Packs for Womer	\$449.90
				E 01	400 298 457 301 401	B0BPHK7581 JULYGLASS Neon Bulk Sungle	\$322.83
				E 01	400 298 457 301 401	B0C9DSNZ8Z 36 Pack LED Light Up Fidget S	\$242.91
				E 01	400 298 457 301 401	B0CKXMZX7G Jexine 80 Pieces Blue Feathe	\$147.96
				E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check	
2753	MNBK	21577	3126		AMAZON CAPITAL SERVICES				
				E 01	400 298 457 301 401	Freight		(\$19.65)	
		PO#: 1585	Voucher #:	4787	Invoice	Invoice No: 1CTR-9PHL-KHWP	6/11/2024	Paid Amt:	\$1,868.66
				E 04	005 505 076 499 456	B08PH5Q51P ScanSnap iX1600 Wireless or L		\$399.99	
				E 04	005 505 076 499 456	B0BKK91TKZ DYMO LabelWriter 550 Turbo C		\$132.99	
				E 04	005 505 076 499 456	Amazon Shipping Charge		\$0.00	
		PO#: 1641	Voucher #:	4813	Invoice	Invoice No: 1FKN-PR9K-JVRP	6/11/2024	Paid Amt:	\$532.98
				E 01	005 810 000 000 401	LARGE CORK BULLETIN BOARD		\$123.99	
		PO#: 1646	Voucher #:	4861	Invoice	Invoice No: 1WKD-GKfV-JTDR	6/11/2024	Paid Amt:	\$123.99
				E 01	102 241 000 000 430	B0B4JTFJRT 1st Place Quality Award Ribbons		\$27.99	
				E 01	102 241 000 000 430	Amazon Shipping Charge		\$6.99	
		PO#: 1644	Voucher #:	4814	Invoice	Invoice No: 16RV-GDFT-H3PR	6/11/2024	Paid Amt:	\$34.98
				E 01	005 010 000 000 401	B00RYRJYDG 50ft (15.2M) High Speed HDMI		\$29.29	
				E 01	005 010 000 000 401	B09WQDRL83 Hisense 75-Inch Class A6 Seri		\$498.00	
				E 01	005 010 000 000 401	Amazon Shipping Charge		\$0.00	
		PO#: 1623	Voucher #:	4771	Invoice	Invoice No: 1HGQ-MD1P-QP1V	6/11/2024	Paid Amt:	\$527.29
				E 01	400 298 457 301 401	CREDIT FOR ITEMS NEVER RECEIVED ON PO		\$385.18	
		PO#:	Voucher #:	4788	Credit	Invoice No: 1CTR-9PHL-KHWP	6/11/2024	Paid Amt:	(\$385.18)
				E 01	303 220 000 000 430	0060760907 One Crazy Summer: A Newbery		\$41.94	
				E 01	303 220 000 000 430	0062363603 Hidden Figures: The American Di		\$59.94	
				E 01	303 220 000 000 430	0062985698 Yonder		\$59.94	
				E 01	303 220 000 000 430	006325655X The Probability of Everything		\$88.80	
				E 01	303 220 000 000 430	0064407314 Monster		\$41.40	
				E 01	303 220 000 000 430	0142400769 Things Not Seen		\$46.14	
				E 01	303 220 000 000 430	0142419044 The Grimm Legacy		\$17.98	
				E 01	303 220 000 000 430	014242286X Counting by 7s		\$46.44	
				E 01	303 220 000 000 430	0142426423 Fish in a Tree		\$31.98	
				E 01	303 220 000 000 430	0316056677 Freewater (Newbery & Coretta		\$53.94	
				E 01	303 220 000 000 430	0316367974 Learning to Fall		\$63.54	
				E 01	303 220 000 000 430	0374312990 All He Knew		\$88.56	
				E 01	303 220 000 000 430	0375858296 Moon Over Manifest: (Newbery I		\$48.72	
				E 01	303 220 000 000 430	0385386109 Nest		\$29.97	
				E 01	303 220 000 000 430	0385737955 The Maze Runner (Book 1)		\$50.52	
				E 01	303 220 000 000 430	0439443830 Rules (Scholastic Gold)		\$30.00	
				E 01	303 220 000 000 430	0439874025 Echo		\$65.94	
				E 01	303 220 000 000 430	0525553908 When Stars Are Scattered		\$56.22	
				E 01	303 220 000 000 430	0545682444 A Night Divided (Scholastic Gold		\$45.54	
				E 01	303 220 000 000 430	0545880831 Refugee		\$71.04	
				E 01	303 220 000 000 430	0547577311 A Long Walk to Water: Based on		\$37.02	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21577	3126		AMAZON CAPITAL SERVICES		Check
				E 01	303 220 000 000 430	0590897985 The Music of Dolphins	\$53.04
				E 01	303 220 000 000 430	0593175247 Not an Easy Win	\$53.94
				E 01	303 220 000 000 430	0593354419 Thirst	\$45.00
				E 01	303 220 000 000 430	0593465083 Call Us What We Carry: Poems	\$66.60
				E 01	303 220 000 000 430	0593483669 Hidden Truths	\$97.14
				E 01	303 220 000 000 430	0593649133 Like a Charm	\$53.94
				E 01	303 220 000 000 430	0823445828 Finding Langston (The Finding L	\$40.74
				E 01	303 220 000 000 430	0823456102 The Star That Always Stays	\$65.94
				E 01	303 220 000 000 430	1101994843 Wolf Hollow	\$47.94
				E 01	303 220 000 000 430	1250233615 Remarkable Journey of Coyote	\$44.34
				E 01	303 220 000 000 430	1250250595 All of Me	\$59.94
				E 01	303 220 000 000 430	1250833078 Magical Imperfect	\$44.58
				E 01	303 220 000 000 430	1250853168 Cuba in My Pocket	\$53.94
				E 01	303 220 000 000 430	1250864712 The Gray	\$71.94
				E 01	303 220 000 000 430	1338053809 Restart	\$33.48
				E 01	303 220 000 000 430	1338735675 Two Degrees	\$68.22
				E 01	303 220 000 000 430	1442419814 Uglier	\$51.78
				E 01	303 220 000 000 430	1442494980 Stella by Starlight	\$38.34
				E 01	303 220 000 000 430	1534488340 Finally Seen	\$53.94
				E 01	303 220 000 000 430	1536209457 All Thirteen: The Incredible Cave	\$85.74
				E 01	303 220 000 000 430	1554987652 The Breadwinner (Breadwinner	\$51.84
				E 01	303 220 000 000 430	1646142721 Everything Sad Is Untrue (a true	\$70.14
				E 01	303 220 000 000 430	1681191075 Piecing Me Together	\$49.86
				E 01	303 220 000 000 430	1728251664 Barefoot Dreams of Petra Luna	\$38.34
				E 01	303 220 000 000 430	1984830279 Maizy Chen's Last Chance: (Ne	\$53.94
				E 01	303 220 000 000 430	Freight	(\$156.92)
PO#: 1638	Voucher #:	4883	Invoice	Invoice No:	1YVM-7PG1-DWR1	6/11/2024	Paid Amt: \$2,313.29
			B 01	230 050	0593533259 The Swifts: A Dictionary of Scot	\$113.55	
			B 01	230 050	1534414924 City Spies	\$179.80	
			B 01	230 050	153445537X The Great Pet Heist	\$8.29	
			B 01	230 050	B081YR2C2X Heallily 50pcs Antique Silver R	\$8.89	
			B 01	230 050	B0BM98QNC4 DanLingJewelry 10 pcs Rando	\$8.99	
			B 01	230 050	B0BMDZNX4L Framendino, 80 Pack Book Ch	\$8.89	
			B 01	230 050	B0C68TV7MT DanLingJewelry 40Pcs 4 Styles	\$12.99	
			B 01	230 050	Amazon Shipping Charge	\$0.00	
			B 01	230 050	PROMOS & DISCOUNTS	(\$44.95)	
PO#: 1643	Voucher #:	4820	Invoice	Invoice No:	1JYN-4D3R-9WTR	6/11/2024	Paid Amt: \$296.45

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	21577	3126		AMAZON CAPITAL SERVICES		Check	
				E 01	304 361 000 830 433	PROMISE EXPOXY - 32 OZ		\$41.51
		PO#: 1566	Voucher #:	4860	Invoice	Invoice No: 1WKD-GKFV-JTDR	6/11/2024	Paid Amt: \$41.51
				B 01	230 050	PROMOS & DISCOUNTS ON PO 1638		\$156.92
		PO#:	Voucher #:	4884	Credit	Invoice No: 1YVM-7PG1-DWR1	6/11/2024	Paid Amt: (\$156.92)
				E 01	103 203 000 000 401	B0CM91C747 DanLingJewlry 50Pcs 10 Styles		\$12.99
		PO#: 1643	Voucher #:	4889	Invoice	Invoice No: 1DLP-K4H7-37TX	6/11/2024	Paid Amt: \$12.99
				E 04	005 505 000 321 401	B0C4MV23JZ Best Choice Products 13-in-1 C		\$169.98
				E 04	005 505 000 321 401	Amazon Shipping Charge		\$0.00
		PO#: 1662	Voucher #:	4890	Invoice	Invoice No: 11XH-CKHD-F4KT	6/11/2024	Paid Amt: \$169.98
				E 04	005 505 076 499 430	B0BN4ZX6N8 Hahood 36 Pack 4 Inch Plastic		\$26.99
				E 04	005 505 076 499 430	Amazon Shipping Charge		\$6.99
		PO#: 1693	Voucher #:	5003	Invoice	Invoice No: 19HM-CM4K-KP9K	6/11/2024	Paid Amt: \$33.98
				E 04	005 505 000 321 401	B00GK26BU Easton DELUXE BATTING TEE		\$34.79
				E 04	005 505 000 321 401	B0CCQQNDW2 Rawlings Incredi-Ball White		\$69.95
				E 04	005 505 000 321 401	Amazon Shipping Charge		\$0.00
		PO#: 1661	Voucher #:	4891	Invoice	Invoice No: 1YLM-QH14-CW7P	6/11/2024	Paid Amt: \$104.74
				B 01	230 050	0439087961 Riding Freedom		\$35.34
				B 01	230 050	0439269989 The Dreamer		\$47.94
				B 01	230 050	0439874025 Echo		\$65.94
				B 01	230 050	054510176X Paint the Wind (Scholastic Gold)		\$47.94
				B 01	230 050	Amazon Shipping Charge		\$0.00
		PO#: 1635	Voucher #:	4772	Invoice	Invoice No: 17N7-GFR6-GK49	6/11/2024	Paid Amt: \$197.16
				B 01	230 050	0590603647 Torn Thread		\$7.01
				B 01	230 050	0590603647 Torn Thread		\$19.76
				B 01	230 050	0590603647 Torn Thread		\$16.95
				B 01	230 050	0590603647 Torn Thread		\$9.60
				B 01	230 050	Amazon Shipping Charge		\$41.55
		PO#: 1637	Voucher #:	4823	Invoice	Invoice No: 1H37-LV1Y-JGVH	6/11/2024	Paid Amt: \$94.87
							Check Amount:	\$8,425.29
2753	MNBK	21578	1081		AMERICAN RED CROSS-H & S SVCS		Check	
				E 01	103 640 066 316 366	ADULT & PEDIATRIC FIRST AID/CPR/AED		\$190.00
		PO#:	Voucher #:	4945	Invoice	Invoice No: 22693914	6/11/2024	Paid Amt: \$190.00
							Check Amount:	\$190.00
2753	MNBK	21579	3439		ANTHONY HOLLOWAY		Check	
				B 01	230 050	MILEAGE & MEALS - FOOTBALL CLINIC		\$165.68
		PO#:	Voucher #:	4897	Invoice	Invoice No: 04082024	6/11/2024	Paid Amt: \$165.68
							Check Amount:	\$165.68

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21580	1123		ARC ELECTRICAL SERVICE INC		Check
				E 01	005 865 000 370 350 HIGH SCHOOL BASEBALL FIELD SCOREBOA		\$325.00
PO#:	Voucher #:	4923		Invoice	Invoice No: AR17417	6/11/2024	Paid Amt: \$325.00
							Check Amount: \$325.00
2753	MNBK	21581	3424		ASHLEY FARROW		Check
				E 01	400 298 457 301 401 BACKGROUND CHECK		\$12.00
PO#:	Voucher #:	4854		Invoice	Invoice No: 05232024	6/11/2024	Paid Amt: \$12.00
							Check Amount: \$12.00
2753	MNBK	21582	1136		ASL INTERPRETING SERVICES INC		Check
				E 01	302 211 000 000 401 INTERPETING SERVICES & TRAVEL - GRADU.		\$491.50
PO#:	Voucher #:	4918		Invoice	Invoice No: 24.07532	6/11/2024	Paid Amt: \$491.50
							Check Amount: \$491.50
2753	MNBK	21583	1145		AUDREY MORRILL		Check
				E 01	005 810 103 000 401 FLOWERS FOR OUTSIDE		\$38.82
PO#:	Voucher #:	4894		Invoice	Invoice No: 05272024	6/11/2024	Paid Amt: \$38.82
				E 01	302 284 000 000 401 PLANTERS & FLOWERS FOR OUTSIDE - GRA		\$356.17
PO#:	Voucher #:	4811		Invoice	Invoice No: 05212024	6/11/2024	Paid Amt: \$356.17
				E 01	005 010 000 000 401 RETIREMENT PARTY DECOR		\$16.11
PO#:	Voucher #:	4855		Invoice	Invoice No: 05162024	6/11/2024	Paid Amt: \$16.11
							Check Amount: \$411.10
2753	MNBK	21584	1153		AVANT ASSESSMENT LLC		Check
				E 01	303 231 000 000 430 LANGUAGE PROFICIENCY ASSESSMENT		\$597.60
PO#:	Voucher #:	4893		Invoice	Invoice No: 33159	6/11/2024	Paid Amt: \$597.60
							Check Amount: \$597.60
2753	MNBK	21585	1178		BENNING PRINTING & PUBLISHING		Check
				E 01	005 010 000 000 401 ADVERTISING - CONCESSION MANAGER & T		\$220.30
PO#:	Voucher #:	4966		Invoice	Invoice No: 06072024	6/11/2024	Paid Amt: \$220.30
							Check Amount: \$220.30
2753	MNBK	21586	1209		BRADLEY EVENSON		Check
				E 04	005 505 076 499 366 MILEAGE & MEALS - SUPPLIES & CONFERENC		\$253.37
				E 04	005 560 069 321 401 MILEAGE & MEALS - SUPPLIES & CONFERENC		\$83.08
				E 01	103 640 066 316 366 MILEAGE & MEALS - SUPPLIES & CONFERENC		\$83.08
PO#:	Voucher #:	4928		Invoice	Invoice No: 06042024	6/11/2024	Paid Amt: \$419.53
							Check Amount: \$419.53
2753	MNBK	21587	3334		BRUCE ROHDE		Check
				B 01	230 050 ATHLETIC BANQUET MEAL		\$1,240.00

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	21587	3334		BRUCE ROHDE		Check	
				E 01	400 298 461 301 401	ATHLETIC BANQUET MEAL		\$1,760.00
PO#:	Voucher #:	4936	Invoice	Invoice No:	05222024	6/11/2024	Paid Amt:	\$3,000.00
							Check Amount:	\$3,000.00
2753	MNBK	21588	1255		BUTTWEILERS DO ALL INC		Check	
				E 01	005 865 000 381 350	FIXED LEAK IN AUXILIARY GYM		\$560.28
PO#:	Voucher #:	4843	Invoice	Invoice No:	015988	6/11/2024	Paid Amt:	\$560.28
							Check Amount:	\$560.28
2753	MNBK	21589	1265		CANON USA C/O CANON FIN SERV		Check	
				E 01	005 170 000 000 401	CONTRACT 5/1/24 - 5/31/24		\$11.20
PO#:	Voucher #:	4803	Invoice	Invoice No:	32590554	6/11/2024	Paid Amt:	\$11.20
							Check Amount:	\$11.20
2753	MNBK	21590	1268		CANS 'R' US		Check	
				E 01	005 810 103 000 401	TOILET RENTAL - MAY		\$180.00
PO#:	Voucher #:	4972	Invoice	Invoice No:	3595	6/11/2024	Paid Amt:	\$180.00
							Check Amount:	\$180.00
2753	MNBK	21591	1278		CAROLINA BIOLOGICAL SUPPLY CO		Check	
				E 01	303 260 000 000 430	974065 Thermometer, Alcohol		\$40.14
PO#: 1449	Voucher #:	4792	Invoice	Invoice No:	52579386 RI	6/11/2024	Paid Amt:	\$40.14
							Check Amount:	\$40.14
2753	MNBK	21592	3416		CENTRACARE NEUROSCIENCES - ST CLOUD HOSPITAL		Check	
				E 01	400 294 000 302 530	IMPACT TESTING - 2023/2024		\$242.50
				E 01	400 296 000 302 530	IMPACT TESTING - 2023/2024		\$242.50
PO#:	Voucher #:	4795	Invoice	Invoice No:	2023	6/11/2024	Paid Amt:	\$485.00
							Check Amount:	\$485.00
2753	MNBK	21593	3425		CENTRACARE VITALITY WELLNESS		Check	
				E 04	005 505 076 499 303	RENTAL OF POOL SPACE FOR OPEN SWIM		\$600.00
PO#:	Voucher #:	4858	Invoice	Invoice No:	00-0000120	6/11/2024	Paid Amt:	\$600.00
							Check Amount:	\$600.00
2753	MNBK	21594	1306		CENTRAL MCGOWAN		Check	
				E 01	304 361 893 830 433	CYLINDER RENTAL		\$578.00
PO#:	Voucher #:	4941	Invoice	Invoice No:	0000846670	6/11/2024	Paid Amt:	\$578.00
				E 01	304 361 893 830 433	CYLINDER RENTAL		\$41.09
PO#:	Voucher #:	4984	Invoice	Invoice No:	0000306460	6/11/2024	Paid Amt:	\$41.09
				R 01	304 301 000 628 021	LIE K5126-1 SQUARE WAVE TIG 500		\$2,197.74
PO#: 1672	Voucher #:	4973	Invoice	Invoice No:	2220198	6/11/2024	Paid Amt:	\$2,197.74
							Check Amount:	\$2,816.83

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21595	3136		CINDY DALTON		Check		
				E 01	103 640 066 316 366	MILEAGE TO CMERDC FOR YEAR END TRAINI		\$72.36	
PO#:	Voucher #:	4838		Invoice	Invoice No: 05212024	6/11/2024	Paid Amt:	\$72.36	
							Check Amount:	\$72.36	
2753	MNBK	21596	3123		CINDY ROOS		Check		
				E 01	400 298 457 301 401	PBIS REWARDS		\$2,994.00	
PO#:	Voucher #:	4915		Invoice	Invoice No: 05312024	6/11/2024	Paid Amt:	\$2,994.00	
							Check Amount:	\$2,994.00	
2753	MNBK	21597	1348		CITY OF LP		Check		
				E 01	005 810 000 000 330	SEWER/WATER - BASEBALL FIELD		\$23.38	
PO#:	Voucher #:	4971		Invoice	Invoice No: 01-00313300-00-9	6/11/2024	Paid Amt:	\$23.38	
				E 01	005 810 000 000 330	SEWER/WATER - ELEMENTARY SCHOOL		\$103.81	
PO#:	Voucher #:	4968		Invoice	Invoice No: 01-00313500-00-3	6/11/2024	Paid Amt:	\$103.81	
				E 01	005 810 103 000 330	SEWER/WATER - CONCESSION STAND TENN		\$4.34	
PO#:	Voucher #:	4970		Invoice	Invoice No: 01-00465500-00-5	6/11/2024	Paid Amt:	\$4.34	
				E 01	005 810 000 000 330	SEWER/WATER - EARLY CHILDHOOD CENTE		\$64.88	
PO#:	Voucher #:	4967		Invoice	Invoice No: 0100313800-00-4	6/11/2024	Paid Amt:	\$64.88	
				E 01	005 810 103 000 330	SEWER/WATER - HIGH SCHOOL		\$464.95	
PO#:	Voucher #:	4969		Invoice	Invoice No: 01-00465900-00-3	6/11/2024	Paid Amt:	\$464.95	
							Check Amount:	\$661.36	
2753	MNBK	21598	1350		CLAIR WOLTERS		Check		
				E 01	200 205 000 417 366	MEAL FOR NEW AMERICAN EDUCATION SUM		\$8.96	
PO#:	Voucher #:	4879		Invoice	Invoice No: 05152024	6/11/2024	Paid Amt:	\$8.96	
							Check Amount:	\$8.96	
2753	MNBK	21599	3413		CLIMATE MAKERS		Check		
				E 06	005 867 000 366 305	FM H & S PROJECT		\$149,680.63	
PO#:	Voucher #:	5013		Invoice	Invoice No: 2	6/11/2024	Paid Amt:	\$149,680.63	
							Check Amount:	\$149,680.63	
2753	MNBK	21600	3154		CURT GJERSTAD		Check		
				E 01	302 211 000 000 401	EXTBOOK REPLACEMENTS		\$130.21	
PO#:	Voucher #:	4946		Invoice	Invoice No: 05302024	6/11/2024	Paid Amt:	\$130.21	
							Check Amount:	\$130.21	
2753	MNBK	21601	3422		DONNA FREIE		Check		
				E 01	302 640 000 316 366	MILEAGE & RENEWAL OF FOOD LICENSE		\$170.63	
PO#:	Voucher #:	4846		Invoice	Invoice No: 05152024	6/11/2024	Paid Amt:	\$170.63	
							Check Amount:	\$170.63	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21602	3412		EAGLE CONSTRUCTION CO, INC		Check
				E 06	005 867 000 366 305 FM H & S PROJECT		\$93,100.00
PO#:	Voucher #:	5015		Invoice	Invoice No: 2	6/11/2024	Paid Amt: \$93,100.00
							Check Amount: \$93,100.00
2753	MNBK	21603	1520		ECKROTH MUSIC CO		Check
				E 01	303 258 000 000 433 EASTMAN BASS BOW 3/4 FRENCH FIBERGL		\$111.20
PO#:	Voucher #:	4977		Invoice	Invoice No: 5275701	6/11/2024	Paid Amt: \$111.20
				E 01	102 258 000 000 430 REPAIRS FOR STUDENT CLARINET		\$52.00
PO#:	Voucher #:	4976		Invoice	Invoice No: 5271345	6/11/2024	Paid Amt: \$52.00
				E 01	102 258 000 000 430 REMO TIMPANI HEAD 26" & 29" STANDARD I		\$150.40
PO#:	Voucher #:	4975		Invoice	Invoice No: 5270689	6/11/2024	Paid Amt: \$150.40
							Check Amount: \$313.60
2753	MNBK	21604	1524		ECOWATER SYSTEMS		Check
				E 01	005 865 000 381 350 NEW MOTOR FOR WATER SOFTNER		\$595.62
PO#:	Voucher #:	4979		Invoice	Invoice No: 06012024	6/11/2024	Paid Amt: \$595.62
							Check Amount: \$595.62
2753	MNBK	21605	1536		EDUCATOR BENEFIT CONSULTANTS, LLC-H		Check
				E 01	005 160 000 000 305 ACS TPA MONTHLY FEE		\$138.40
PO#:	Voucher #:	4912		Invoice	Invoice No: 32943	6/11/2024	Paid Amt: \$138.40
							Check Amount: \$138.40
2753	MNBK	21606	3410		ELLAINA HALL		Check
				R 01	000 000 000 000 093 MAGICIAN & COMEDIAN		\$50.00
PO#:	Voucher #:	4767		Invoice	Invoice No: 05032024	6/11/2024	Paid Amt: \$50.00
							Check Amount: \$50.00
2753	MNBK	21607	3421		ETERNAL ARRANGEMENTS		Check
				E 01	400 298 461 301 401 THUNDER FLORAL ARRANGEMENT		\$100.00
PO#:	Voucher #:	4830		Invoice	Invoice No: INV-89	6/11/2024	Paid Amt: \$100.00
							Check Amount: \$100.00
2753	MNBK	21608	1598		FIRST TECHNOLOGIES INC		Check
				E 01	303 211 000 302 530 LASER TUBE		\$2,485.00
PO#:	Voucher #:	4925		Invoice	Invoice No: 24-3296	6/11/2024	Paid Amt: \$2,485.00
							Check Amount: \$2,485.00
2753	MNBK	21609	1620		FRESHWATER EDUCATION DISTRICT		Check
				E 01	005 110 000 000 305 MAY 2024 PAYROLL SERVICES - BACK END		\$780.00
				E 01	005 110 000 000 305 MAY 2024 PAYROLL SERVICES - FRONT ENI		\$403.75
				E 01	005 110 000 000 305 MAY 2024 PAYROLL SERVICES - J. ASHBAU		\$200.00
				E 01	005 110 000 000 305 APRIL 2024 MILEAGE		\$53.60
PO#:	Voucher #:	4992		Invoice	Invoice No: 20038	6/11/2024	Paid Amt: \$1,437.35

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21609	1620		FRESHWATER EDUCATION DISTRICT		Check
				E 01	200 420 000 310 390	JUNE 2024 MEMBERSHIP COST	\$3,353.66
				E 01	005 850 000 302 570	JUNE 2024 LEASE LEVY	\$271.33
				E 01	005 110 000 000 305	JUNE 2024 BUSINESS MANAGER SERVICES	\$833.33
				E 01	005 110 000 000 366	JUNE 2024 BUSINESS OFFICE SERVICES	\$7.00
				E 01	200 420 000 000 390	JUNE 2024 PT, OT, PSYCH, VISION, PI, DHH, S	\$5,164.19
				E 01	101 412 000 740 391	JUNE 2024 ECSE PURCHASED STAFF	\$17,484.93
				E 01	101 400 000 372 396	JUNE 2024 MA SUPPORT	\$651.00
				E 01	005 810 000 000 320	JUNE 2024 WIDE AREA NETWORK	\$116.66
				E 01	005 810 000 000 320	JUNE 2024 INTERNET ACCESS	\$38.21
				E 04	005 580 000 325 390	JUNE 2024 ECFE	\$8,090.91
				E 01	101 412 000 740 391	JUNE 2024 HOME VISIT	\$142.00
				E 04	005 582 000 344 390	JUNE 2024 SCHOOL READINESS	\$12,417.50
PO#:	Voucher #:	4991	Invoice	Invoice No:	20046	6/11/2024	Paid Amt: \$48,570.72
							Check Amount: \$50,008.07
2753	MNBK	21610	1713		HART TRAVEL		Check
				E 01	400 298 457 301 401	TRANSPORTATION 3 GRADE FIELD TRIP	\$1,300.00
PO#:	Voucher #:	4876	Invoice	Invoice No:	5475	6/11/2024	Paid Amt: \$1,300.00
				E 01	400 298 457 301 401	TRANSPORTATION 3RD GRADE FIELD TRIP	\$1,300.00
PO#:	Voucher #:	4875	Invoice	Invoice No:	5474	6/11/2024	Paid Amt: \$1,300.00
							Check Amount: \$2,600.00
2753	MNBK	21611	3222		HEATHER LUEBESMIER		Check
				E 01	302 640 000 316 366	MILEAGE FOR SUICIDE PREVENTION	\$73.70
PO#:	Voucher #:	4847	Invoice	Invoice No:	05162024	6/11/2024	Paid Amt: \$73.70
							Check Amount: \$73.70
2753	MNBK	21612	1785		INTERQUEST DETECTION CANINES		Check
				E 01	200 715 000 342 311	REGULAR CANINE SEARCH MAY 8	\$300.00
				E 01	200 715 000 342 311	TRAVEL FEE	\$40.00
PO#:	Voucher #:	4797	Invoice	Invoice No:	05082024	6/11/2024	Paid Amt: \$340.00
							Check Amount: \$340.00
2753	MNBK	21613	1853		JACKI BRICKMAN INC		Check
				E 01	103 640 066 316 366	FULL DAY IMPLEMENTATION SUPPORT - 2 D	\$3,200.00
PO#:	Voucher #:	4837	Invoice	Invoice No:	INV-4688	6/11/2024	Paid Amt: \$3,200.00
							Check Amount: \$3,200.00
2753	MNBK	21614	3438		JESSIE SOGGE		Check
				E 01	400 298 459 301 401	GYMNASTICS RELATED COURSES	\$1,028.65
PO#:	Voucher #:	4896	Invoice	Invoice No:	05282024	6/11/2024	Paid Amt: \$1,028.65
							Check Amount: \$1,028.65

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21615	3143		JILL HANSON		Check
				E 01	005 010 000 000 401	RETIREMENT RECEPTION SUPPLIES	\$290.68
PO#:	Voucher #:	4754	Invoice	Invoice No:	05162024	6/11/2024	Paid Amt: \$290.68
							Check Amount: \$290.68
2753	MNBK	21616	3201		JILL STANDEFER		Check
				E 01	102 203 036 000 430	6TH GRADE SUPPLIES FOR BATTLE OF THE I	\$181.03
PO#:	Voucher #:	4810	Invoice	Invoice No:	05172024	6/11/2024	Paid Amt: \$181.03
							Check Amount: \$181.03
2753	MNBK	21617	1922		JLG ARCHITECTS		Check
				E 06	005 867 000 000 305	PROFESSIONAL SERVICES - MAY 2024	\$2,651.00
PO#:	Voucher #:	5008	Invoice	Invoice No:	23054-8	6/11/2024	Paid Amt: \$2,651.00
							Check Amount: \$2,651.00
2753	MNBK	21618	1951		JONATHAN YOUNG		Check
				E 01	302 211 000 000 401	MILEAGE TO PICK UP CAP & GOWNS FOR CL	\$40.20
PO#:	Voucher #:	4794	Invoice	Invoice No:	05172024	6/11/2024	Paid Amt: \$40.20
							Check Amount: \$40.20
2753	MNBK	21619	1952		JONES SCHOOL SUPPLY CO INC		Check
				E 01	303 260 000 000 430	5003 neck ribbon - red/white/blue	\$26.60
				E 01	303 260 000 000 430	SST22GO Student of the Month Medals	\$55.10
				E 01	303 260 000 000 430	Shipping	\$10.00
PO#: 1631	Voucher #:	4793	Invoice	Invoice No:	2101097	6/11/2024	Paid Amt: \$91.70
							Check Amount: \$91.70
2753	MNBK	21620	3437		JOSIAH TONDER		Check
				E 04	005 560 055 321 401	COMMUNITY ED SOCCER EQUIPMENT	\$572.60
PO#:	Voucher #:	5011	Invoice	Invoice No:	05292024	6/11/2024	Paid Amt: \$572.60
							Check Amount: \$572.60
2753	MNBK	21621	1968		JOSTENS		Check
				E 01	302 211 000 000 401	Diploma Covers	\$652.00
				E 01	302 211 000 000 401	Freight	\$35.95
PO#: 1428	Voucher #:	4932	Invoice	Invoice No:	34287581	6/11/2024	Paid Amt: \$687.95
				E 01	302 211 000 000 401	Diplomas 82	\$368.55
				E 01	302 211 000 000 401	Freight	\$15.95
PO#: 1429	Voucher #:	4931	Invoice	Invoice No:	34154598	6/11/2024	Paid Amt: \$384.50
				E 01	302 211 000 000 401	ATTENDANCE CERTIFICATE	\$18.20
				E 01	302 211 000 000 401	SHIPPING	\$19.90
PO#:	Voucher #:	4934	Invoice	Invoice No:	34107194	6/11/2024	Paid Amt: \$38.10
				E 01	302 211 000 000 401	Gold Tassels	\$207.00
				E 01	302 211 000 000 401	Gold Cords	\$89.55

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type
2753	MNBK	21621	1968		JOSTENS				Check
				E 01	302 211 000 000 401	Class Tassels - Royal Blue and White		\$765.00	
				E 01	302 211 000 000 401	Freight		\$15.19	
	PO#: 1426	Voucher #:	4933	Invoice	Invoice No: 33580477		6/11/2024		Paid Amt: \$1,076.74
									Check Amount: \$2,187.29
2753	MNBK	21622	1984		JW PEPPER & SON INC				Check
				E 01	102 258 000 000 430	11398035 Rockin' The Boat		\$55.00	
				E 01	102 258 000 000 430	10049683 Orinoco Cocoa		\$42.00	
	PO#: 1642	Voucher #:	4948	Invoice	Invoice No: 366465203		6/11/2024		Paid Amt: \$97.00
									Check Amount: \$97.00
2753	MNBK	21623	2002		KATIE LIESER				Check
				E 01	400 298 457 301 401	COLOR RUN SUPPLIES		\$32.76	
	PO#:	Voucher #:	4762	Invoice	Invoice No: 05152024		6/11/2024		Paid Amt: \$32.76
				E 04	005 505 076 499 401	SUMMER SCHOOL SUPPLIES		\$60.06	
	PO#:	Voucher #:	4880	Invoice	Invoice No: 05282024		6/11/2024		Paid Amt: \$60.06
									Check Amount: \$92.82
2753	MNBK	21624	3362		KELSEY PAURUS				Check
				E 01	400 296 051 000 625	MILEAGE FOR STATE TRACK		\$117.92	
	PO#:	Voucher #:	4997	Invoice	Invoice No: 06072024		6/11/2024		Paid Amt: \$117.92
									Check Amount: \$117.92
2753	MNBK	21625	2013		KEMPS				Check
				E 02	005 770 000 701 495	milk		\$317.65	
	PO#:	Voucher #:	4835	Invoice	Invoice No: 5184111		6/11/2024		Paid Amt: \$317.65
				E 02	005 770 000 701 495	milk		\$397.25	
	PO#:	Voucher #:	4957	Invoice	Invoice No: 5170759		6/11/2024		Paid Amt: \$397.25
				E 02	005 770 000 701 495	milk		\$413.00	
	PO#:	Voucher #:	4829	Invoice	Invoice No: 5202588		6/11/2024		Paid Amt: \$413.00
				E 02	005 770 000 701 495	milk		\$95.40	
	PO#:	Voucher #:	4958	Invoice	Invoice No: 5218259		6/11/2024		Paid Amt: \$95.40
				E 02	005 770 000 701 495	milk		\$317.30	
	PO#:	Voucher #:	4956	Invoice	Invoice No: 5214620		6/11/2024		Paid Amt: \$317.30
				E 02	005 770 000 701 495	milk		\$635.75	
	PO#:	Voucher #:	4955	Invoice	Invoice No: 5202590		6/11/2024		Paid Amt: \$635.75
				E 02	005 770 000 701 495	milk		\$47.55	
	PO#:	Voucher #:	5012	Invoice	Invoice No: 5201129		6/11/2024		Paid Amt: \$47.55
				E 02	005 770 000 701 495	milk		\$111.10	
	PO#:	Voucher #:	4832	Invoice	Invoice No: 5189069		6/11/2024		Paid Amt: \$111.10

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check
2753	MNBK	21625	2013		KEMPS			
				E 02 005 770	000 701 495 milk			\$158.85
PO#:	Voucher #:	4831	Invoice	Invoice No:	5195861	6/11/2024	Paid Amt:	\$158.85
				E 02 005 770	000 701 495 milk			\$317.75
PO#:	Voucher #:	4833	Invoice	Invoice No:	5190911	6/11/2024	Paid Amt:	\$317.75
				E 02 005 770	000 701 495 milk			\$556.00
PO#:	Voucher #:	4834	Invoice	Invoice No:	5190912	6/11/2024	Paid Amt:	\$556.00
				E 02 005 770	000 701 495 milk			\$253.85
PO#:	Voucher #:	4954	Invoice	Invoice No:	5214621	6/11/2024	Paid Amt:	\$253.85
				E 02 005 770	000 701 495 milk			\$476.50
PO#:	Voucher #:	4952	Invoice	Invoice No:	5195862	6/11/2024	Paid Amt:	\$476.50
				E 02 005 770	000 701 495 milk			\$142.95
PO#:	Voucher #:	4953	Invoice	Invoice No:	5207618	6/11/2024	Paid Amt:	\$142.95
Check Amount:								\$4,240.90
2753	MNBK	21626	2028		KINETIC LEASING			
				E 01 200 211	000 302 466 CHROMEBOOK LEASE PAYMENT 7/1/23 - 6/3			\$40,700.00
PO#:	Voucher #:	4886	Invoice	Invoice No:	306661	6/11/2024	Paid Amt:	\$40,700.00
Check Amount:								\$40,700.00
2753	MNBK	21627	2052		LA VOZ LIBRE			
				E 01 005 010	000 000 401 CONCESSION MANAGER ADVERTISEMENT			\$35.00
PO#:	Voucher #:	4809	Invoice	Invoice No:	05142024	6/11/2024	Paid Amt:	\$35.00
Check Amount:								\$35.00
2753	MNBK	21628	2111		LOFFLER			
				E 01 005 170	000 000 401 COPIES			\$1.94
PO#:	Voucher #:	4985	Invoice	Invoice No:	4639783	6/11/2024	Paid Amt:	\$1.94
Check Amount:								\$1.94
2753	MNBK	21629	2121		LONG PRAIRIE FLEET SUPPLY			
				E 01 005 810	103 000 401 SUPPLIES - HS			\$413.27
				E 01 005 810	000 000 401 SUPPLIES - ELEM			\$779.74
PO#:	Voucher #:	5016	Invoice	Invoice No:	05312024	6/11/2024	Paid Amt:	\$1,193.01
Check Amount:								\$1,193.01
2753	MNBK	21630	2124		LONG PRAIRIE LEADER			
				E 01 005 010	000 000 401 BOARD MINUTES ADVERTISING			\$804.00
PO#:	Voucher #:	4930	Invoice	Invoice No:	15279	6/11/2024	Paid Amt:	\$804.00
Check Amount:								\$804.00
2753	MNBK	21631	2126		LONG PRAIRIE LUMBER			
				E 01 005 810	103 000 401 LUMBER			\$784.56
PO#:	Voucher #:	5007	Invoice	Invoice No:	2405-152498	6/11/2024	Paid Amt:	\$784.56

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21631	2126		LONG PRAIRIE LUMBER		Check		
				E 01	005 810 103 000 401 LUMBER			\$109.68	
PO#:	Voucher #:	5006		Invoice	Invoice No: 2405-152574	6/11/2024		Paid Amt:	\$109.68
								Check Amount:	\$894.24
2753	MNBK	21632	2128		LONG PRAIRIE OIL		Check		
				E 01	005 810 000 000 353 FUEL			\$431.37	
PO#:	Voucher #:	4978		Invoice	Invoice No: MULTIPLE	6/11/2024		Paid Amt:	\$431.37
								Check Amount:	\$431.37
2753	MNBK	21633	2129		LONG PRAIRIE PLUMBING & HEATING		Check		
				E 01	005 865 000 381 350 ROTO ROOTER MACHINE FOR TOILET - HS			\$206.25	
PO#:	Voucher #:	4845		Invoice	Invoice No: 48230	6/11/2024		Paid Amt:	\$206.25
				E 01	005 865 000 381 350 REPAIRED WATER LEAK IN CONCESSION S			\$179.17	
PO#:	Voucher #:	4844		Invoice	Invoice No: 48245	6/11/2024		Paid Amt:	\$179.17
								Check Amount:	\$385.42
2753	MNBK	21634	2131		LONG PRAIRIE SANITARY SERVICE		Check		
				E 01	005 810 103 000 332 GARBAGE SERVICES			\$1,744.35	
				E 01	005 810 000 000 332 GARBAGE SERVICES			\$1,744.35	
PO#:	Voucher #:	4909		Invoice	Invoice No: 8544	6/11/2024		Paid Amt:	\$3,488.70
								Check Amount:	\$3,488.70
2753	MNBK	21635	3373		MARCIA J. WOESTE		Check		
				E 04	005 505 076 499 401 SUPPLIES FOR FUN WITH FLEECE CLASS			\$127.59	
PO#:	Voucher #:	4994		Invoice	Invoice No: 06052024	6/11/2024		Paid Amt:	\$127.59
								Check Amount:	\$127.59
2753	MNBK	21636	3404		MARCO		Check		
				E 01	005 170 000 000 401 COPIER LEASE AGREEMENT			\$2,213.47	
PO#:	Voucher #:	4990		Invoice	Invoice No: 36680848	6/11/2024		Paid Amt:	\$2,213.47
								Check Amount:	\$2,213.47
2753	MNBK	21637	2208		MASMS		Check		
				E 01	103 640 066 316 366 6/13/24 CUSTODIAL WORKSHOP			\$35.00	
PO#: 1700	Voucher #:	5005		Invoice	Invoice No: 06102024	6/11/2024		Paid Amt:	\$35.00
								Check Amount:	\$35.00
2753	MNBK	21638	2209		MASSP		Check		
				E 01	302 640 000 316 366 AI TRAINING FOR PRINCIPALS & SCHOOL LE/			\$75.00	
PO#:	Voucher #:	4800		Invoice	Invoice No: AI111	6/11/2024		Paid Amt:	\$75.00
				E 01	302 640 000 316 366 MASSP SUMMER CONFERENCE REGISTRATIC			\$295.00	
PO#:	Voucher #:	4801		Invoice	Invoice No: SC6267	6/11/2024		Paid Amt:	\$295.00
								Check Amount:	\$370.00

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21639	2247		MEI TOTAL ELEVATOR SOLUTIONS		Check
				E 01	005 865 000 347 350	JUN - JULY BI-MONTHLY SERVICE	\$779.47
PO#:	Voucher #:	4913		Invoice	Invoice No: 1076340	6/11/2024	Paid Amt: \$779.47
							Check Amount: \$779.47
2753	MNBK	21640	3255		MELISSA MEAGHER		Check
				R 01	000 000 000 000 099	HOOPS TOURNAMENT PRIZES	\$40.00
PO#:	Voucher #:	4947		Invoice	Invoice No: 05312027	6/11/2024	Paid Amt: \$40.00
							Check Amount: \$40.00
2753	MNBK	21641	3226		MICHAEL BOLTON		Check
				B 01	230 050	MILEAGE & LODGING - FOOTBALL CLINIC	\$454.56
PO#:	Voucher #:	4898		Invoice	Invoice No: 04082024	6/11/2024	Paid Amt: \$454.56
							Check Amount: \$454.56
2753	MNBK	21642	3419		MIDWAY 9 THEATER		Check
				E 01	400 298 465 301 401	FIELD TRIP - HALONEN	\$275.00
PO#: 1653	Voucher #:	4882		Invoice	Invoice No: 4211	6/11/2024	Paid Amt: \$275.00
							Check Amount: \$275.00
2753	MNBK	21643	2314		MINNESOTA DEPARTMENT OF HEALTH		Check
				E 02	005 770 000 701 401	STATE HOSPITALITY FEE - YEAR 2024	\$40.00
PO#:	Voucher #:	4901		Invoice	Invoice No: 1054878	6/11/2024	Paid Amt: \$40.00
				E 02	005 770 000 701 401	STATE HOSPITALITY FEE - 2024 - HIGH SCHC	\$40.00
PO#:	Voucher #:	4924		Invoice	Invoice No: 1054885	6/11/2024	Paid Amt: \$40.00
							Check Amount: \$80.00
2753	MNBK	21644	2317		MINNESOTA DNR ECO-WATERS		Check
				E 01	005 810 000 000 401	2023 UNDERPAID WATER USE REPORT FEES	\$13.02
PO#:	Voucher #:	4987		Invoice	Invoice No: 2005-3168	6/11/2024	Paid Amt: \$13.02
							Check Amount: \$13.02
2753	MNBK	21645	2364		MRI SOFTWARE		Check
				E 01	005 760 000 720 401	BACKGROUND CHECK	\$29.50
PO#:	Voucher #:	4965		Invoice	Invoice No: MRIUS1990286	6/11/2024	Paid Amt: \$29.50
							Check Amount: \$29.50
2753	MNBK	21646	2435		NICOLE CUCHNA		Check
				E 01	302 211 000 000 401	MILEAGE FOR SOLO & ENSEMBLE COMPETITI	\$107.20
PO#:	Voucher #:	4766		Invoice	Invoice No: 05042024	6/11/2024	Paid Amt: \$107.20
							Check Amount: \$107.20
2753	MNBK	21647	2448		NORTHERN PINES MENTAL HEALTH CENTER		Check
				E 01	200 715 000 342 311	CTSS - 2023 November	\$1,111.11
PO#:	Voucher #:	4907		Invoice	Invoice No: Nov 23 LPGE CTSS	6/11/2024	Paid Amt: \$1,111.11

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	21647	2448		NORTHERN PINES MENTAL HEALTH CENTER		Check	
				E 01	200 715 000 342 311 CTSS 2024 May			\$1,111.11
PO#:	Voucher #:	4908		Invoice	Invoice No: May 24 LPGE CTSS	6/11/2024	Paid Amt:	\$1,111.11
							Check Amount:	\$2,222.22
2753	MNBK	21648	2472		PAN-O-GOLD BAKING		Check	
				E 02	005 770 000 701 490 bread			\$117.25
PO#:	Voucher #:	4951		Invoice	Invoice No: 10008524149010	6/11/2024	Paid Amt:	\$117.25
				E 02	005 770 000 701 490 bread			\$447.61
PO#:	Voucher #:	4825		Invoice	Invoice No: 10008524141002	6/11/2024	Paid Amt:	\$447.61
				E 02	005 770 000 701 490 bread			\$195.00
PO#:	Voucher #:	4827		Invoice	Invoice No: 10008524134004	6/11/2024	Paid Amt:	\$195.00
				E 02	005 770 000 701 490 bread			\$329.04
PO#:	Voucher #:	4828		Invoice	Invoice No: 10008524141001	6/11/2024	Paid Amt:	\$329.04
							Check Amount:	\$1,088.90
2753	MNBK	21649	2496		PEMBERTON LAW P.L.L.P.		Check	
				E 01	005 150 000 000 305 LEGAL SERVICES - KAH SCHOOL LAW			\$785.50
PO#:	Voucher #:	4996		Invoice	Invoice No: STATEMENT 79	6/11/2024	Paid Amt:	\$785.50
				E 01	005 150 000 000 305 JMH LABOR NEGOTIATIONS			\$20,413.85
PO#:	Voucher #:	4920		Invoice	Invoice No: STATEMENT 4	6/11/2024	Paid Amt:	\$20,413.85
				E 01	005 150 000 000 305 LEGAL SERVICES			\$7,000.70
PO#:	Voucher #:	4802		Invoice	Invoice No: STATEMENT 5	6/11/2024	Paid Amt:	\$7,000.70
							Check Amount:	\$28,200.05
2753	MNBK	21650	2502		PERFORMANCE FOODSERVICE - TWIN CITI		Check	
				E 04	005 570 501 321 401 LP KIDS			\$816.30
PO#:	Voucher #:	4836		Invoice	Invoice No: 129045	6/11/2024	Paid Amt:	\$816.30
				E 02	005 770 000 701 401 breakfast, lunch & supplies			\$7.00
				E 02	005 770 000 701 490 breakfast, lunch & supplies			\$829.44
				E 02	005 770 000 705 490 breakfast, lunch & supplies			\$615.84
PO#:	Voucher #:	4822		Invoice	Invoice No: 118578	6/11/2024	Paid Amt:	\$1,452.28
							Check Amount:	\$2,268.58
2753	MNBK	21651	2554		PREMIUM WATERS INC		Check	
				E 01	005 110 000 000 401 SUPPLIES - DO			\$39.50
				E 01	302 211 000 000 401 SUPPLIES - HS			\$113.00
				E 01	103 203 000 000 401 SUPPLIES - ELM			\$299.00
PO#:	Voucher #:	4962		Invoice	Invoice No: 840047-05-24	6/11/2024	Paid Amt:	\$451.50
							Check Amount:	\$451.50

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21652	3411		RAFAEL LOPEZ		Check
				E 01	400 298 457 301 401	BACKGROUND CHECK REIMBURSEMENT	\$12.00
PO#:	Voucher #:	4770	Invoice	Invoice No:	05152024	6/11/2024	Paid Amt: \$12.00
							Check Amount: \$12.00
2753	MNBK	21653	2589		RAMBOW		Check
				E 01	400 298 412 301 401	VARIOUS FFA CHAPTER T-SHIRTS	\$1,200.00
				E 01	400 298 412 301 401	SHIPPING	\$16.27
PO#:	Voucher #:	4895	Invoice	Invoice No:	657831	6/11/2024	Paid Amt: \$1,216.27
							Check Amount: \$1,216.27
2753	MNBK	21654	2650		ROCHESTER 100 INC		Check
				E 01	101 216 000 401 401	Nicky's 10 in One Folders	\$30.00
PO#:	1610	Voucher #:	5010	Invoice	Invoice No:	83592	6/11/2024
							Paid Amt: \$30.00
							Check Amount: \$30.00
2753	MNBK	21655	2670		RPM ATHLETICS		Check
				E 01	400 294 074 000 401	TIMING SERVICE FOR TRACK & FIELD MEET	\$575.25
				E 01	400 296 074 000 401	TIMING SERVICE FOR TRACK & FIELD MEET	\$575.25
PO#:	Voucher #:	4935	Invoice	Invoice No:	5469	6/11/2024	Paid Amt: \$1,150.50
							Check Amount: \$1,150.50
2753	MNBK	21656	3445		RYAN BOTHUN		Check
				R 01	304 301 000 628 021	DRILL PRESS REIMBURSEMENT	\$2,998.00
PO#:	Voucher #:	5002	Invoice	Invoice No:	05302024	6/11/2024	Paid Amt: \$2,998.00
							Check Amount: \$2,998.00
2753	MNBK	21657	3190		SANDRA TERWEY		Check
				E 01	400 298 461 301 401	CONCESSION ITEMS	\$21.20
PO#:	Voucher #:	4881	Invoice	Invoice No:	02142024	6/11/2024	Paid Amt: \$21.20
							Check Amount: \$21.20
2753	MNBK	21658	2721		SCHMITT MUSIC		Check
				E 01	005 810 103 000 401	INSTRUMENT REPAIR	\$90.00
PO#:	Voucher #:	4790	Invoice	Invoice No:	5774725	6/11/2024	Paid Amt: \$90.00
				E 01	303 258 000 000 450	REPAIR - LP HEAD CP 11 MTD CONGA	\$62.99
PO#:	Voucher #:	4940	Invoice	Invoice No:	5869839	6/11/2024	Paid Amt: \$62.99
							Check Amount: \$152.99
2753	MNBK	21659	2790		SHRED-N-GO INC		Check
				E 04	005 505 076 499 401	SHREDDING	\$30.98
				E 01	005 110 000 000 401	SHREDDING	\$30.98
				E 01	103 203 000 000 401	SHREDDING	\$61.97

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21659	2790		SHRED-N-GO INC		Check
				E 01	302 211 000 000 401 SHREDDING		\$93.93
PO#:	Voucher #:	4857	Invoice	Invoice No:	166929	6/11/2024	Paid Amt: \$217.86
							Check Amount: \$217.86
2753	MNBK	21660	3442		SITELOGIQ INC - ACCOUNTS RECEIVABLES MIDWEST		Check
				E 06	005 867 000 366 305 CONSTRUCTION PROJECT - HS		\$151,360.00
PO#:	Voucher #:	4927	Invoice	Invoice No:	11361	6/11/2024	Paid Amt: \$151,360.00
							Check Amount: \$151,360.00
2753	MNBK	21661	3339		SVL		Check
				E 06	005 867 000 366 305 2024 VENTILATION IMPROVEMENT QUOTE 11		\$174,619.00
PO#: 1395	Voucher #:	5009	Invoice	Invoice No:	241995	6/11/2024	Paid Amt: \$174,619.00
							Check Amount: \$174,619.00
2753	MNBK	21662	3355		TANNER ROSKE		Check
				B 01	230 050 MEALS - FOOTBALL CLINIC		\$33.00
PO#:	Voucher #:	4900	Invoice	Invoice No:	04082024	6/11/2024	Paid Amt: \$33.00
							Check Amount: \$33.00
2753	MNBK	21663	3192		TAYLOR PSYCK		Check
				E 01	102 203 035 000 430 END OF YEAR ACTIVITY SUPPLIES - 5TH GR/		\$62.42
PO#:	Voucher #:	4839	Invoice	Invoice No:	05222024	6/11/2024	Paid Amt: \$62.42
							Check Amount: \$62.42
2753	MNBK	21664	2917		TEACHERS ON CALL		Check
				E 01	302 280 000 000 145 SUBS		\$2,423.50
				E 01	302 211 000 000 141 SUBS		\$301.46
				E 01	301 411 000 740 307 SUBS		\$602.92
				E 01	400 291 051 000 145 SUBS		\$556.75
				E 01	103 203 000 000 141 SUBS		\$415.81
				E 01	103 203 000 000 145 SUBS		\$655.00
PO#:	Voucher #:	4981	Invoice	Invoice No:	158391	6/11/2024	Paid Amt: \$4,955.44
							Check Amount: \$4,955.44
2753	MNBK	21665	2969		T-MOBILE		Check
				E 04	005 505 076 499 320 HOT SPOTS		\$40.00
				B 01	215 082 HOT SPOTS		\$80.00
PO#:	Voucher #:	4888	Invoice	Invoice No:	958084262	6/11/2024	Paid Amt: \$120.00
							Check Amount: \$120.00
2753	MNBK	21666	2973		TODD COUNTY HEALTH & HUMAN SERVICE		Check
				E 04	005 583 000 354 305 MEDICAL BILLING & NURSE TIME		\$594.50
PO#:	Voucher #:	4926	Invoice	Invoice No:	652	6/11/2024	Paid Amt: \$594.50
							Check Amount: \$594.50

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21667	3021		UHL COMPANY INC		Check
				E 06	005 867 000 366 305	FM H & S PROJECT	\$16,116.75
PO#:	Voucher #:	5014		Invoice	Invoice No: 1	6/11/2024	Paid Amt: \$16,116.75
							Check Amount: \$16,116.75
2753	MNBK	21668	3026		UPPER LAKES FOODS INC		Check
				E 02	005 770 000 701 401	breakfast, lunch & supplies	\$7.95
				E 02	005 770 000 701 490	breakfast, lunch & supplies	\$845.33
				E 02	005 770 000 705 490	breakfast, lunch & supplies	\$1,113.09
PO#:	Voucher #:	4959		Invoice	Invoice No: 443174-00	6/11/2024	Paid Amt: \$1,966.37
				E 02	005 770 000 701 401	breakfast, lunch & supplies	\$169.08
				E 02	005 770 000 701 490	breakfast, lunch & supplies	\$2,289.67
				E 02	005 770 000 705 490	breakfast, lunch & supplies	\$2,099.87
PO#:	Voucher #:	4960		Invoice	Invoice No: 443173-00	6/11/2024	Paid Amt: \$4,558.62
				E 02	005 770 000 701 401	breakfast, lunch & supplies	\$7.95
				E 02	005 770 000 701 490	breakfast, lunch & supplies	\$1,087.47
				E 02	005 770 000 705 490	breakfast, lunch & supplies	\$782.53
PO#:	Voucher #:	4961		Invoice	Invoice No: 458703-00	6/11/2024	Paid Amt: \$1,877.95
				E 02	005 770 000 701 401	supplies	\$21.30
PO#:	Voucher #:	4818		Credit	Invoice No: 443172-0A	6/11/2024	Paid Amt: (\$21.30)
				E 02	005 770 000 701 401	breakfast, lunch &supplies	\$159.87
				E 02	005 770 000 701 490	breakfast, lunch &supplies	\$4,745.11
				E 02	005 770 000 705 490	breakfast, lunch &supplies	\$1,421.47
PO#:	Voucher #:	4819		Invoice	Invoice No: 443172-00	6/11/2024	Paid Amt: \$6,326.45
				E 02	005 770 000 701 401	breakfast, lunch & supplies	\$7.95
				E 02	005 770 000 701 490	breakfast, lunch & supplies	\$253.46
				E 02	005 770 000 705 490	breakfast, lunch & supplies	\$326.38
PO#:	Voucher #:	4821		Invoice	Invoice No: 454640-00	6/11/2024	Paid Amt: \$587.79
							Check Amount: \$15,295.88
2753	MNBK	21669	3041		VERIZON WIRELESS		Check
				E 01	200 257 088 302 555	MONTHLY CHARGE	\$15.02
PO#:	Voucher #:	4986		Invoice	Invoice No: 9965614830	6/11/2024	Paid Amt: \$15.02
							Check Amount: \$15.02
							Report Total: \$794,899.78

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	21524	1007		A MAZE'N FARMYARD		Check	
				E 01	400 298 457 301 401			1st Grade Field Trip \$762.00
	PO#:	Voucher #:	4804	Invoice	Invoice No: 05172024	5/22/2024	Paid Amt:	\$762.00
							Check Amount:	\$762.00
2753	MNBK	21525	1091		AMY TOLIFSON		Check	
				E 01	400 298 495 301 401			ERROR ON CHECK \$3.00
	PO#:	Voucher #:	4723	Invoice	Invoice No: 04252024	5/22/2024	Paid Amt:	\$3.00
							Check Amount:	\$3.00
2753	MNBK	21526	1208		BRADLEY EISENBEIS		Check	
				E 01	400 296 075 000 305			SOFTBALL OFFICIAL \$100.00
	PO#:	Voucher #:	4784	Invoice	Invoice No: 05162024	5/22/2024	Paid Amt:	\$100.00
							Check Amount:	\$100.00
2753	MNBK	21527	1272		CARL SIMMONS		Check	
				E 01	400 296 075 000 305			SOFTBALL OFFICIAL \$100.00
	PO#:	Voucher #:	4785	Invoice	Invoice No: 05162024	5/22/2024	Paid Amt:	\$100.00
							Check Amount:	\$100.00
2753	MNBK	21528	3413		CLIMATE MAKERS		Check	
				E 06	005 867 000 366 305			VENTILATION IMPROVEMENTS - SECONDAR' \$35,486.77
	PO#:	Voucher #:	4781	Invoice	Invoice No: 12244	5/22/2024	Paid Amt:	\$35,486.77
							Check Amount:	\$35,486.77
2753	MNBK	21529	1440		DAVID MONTBRIAND		Check	
				E 01	400 296 075 000 305			SOFTBALL OFFICIAL \$115.00
	PO#:	Voucher #:	4735	Invoice	Invoice No: 05132024	5/22/2024	Paid Amt:	\$115.00
				E 01	400 294 071 000 305			BASEBALL OFFICIAL \$115.00
	PO#:	Voucher #:	4740	Invoice	Invoice No: 05142024	5/22/2024	Paid Amt:	\$115.00
							Check Amount:	\$230.00
2753	MNBK	21530	1505		DONALD PESCHEL		Check	
				E 01	400 294 071 000 305			BASEBALL OFFICIAL \$115.00
	PO#:	Voucher #:	4738	Invoice	Invoice No: 05142024	5/22/2024	Paid Amt:	\$115.00
							Check Amount:	\$115.00
2753	MNBK	21531	3412		EAGLE CONSTRUCTION CO, INC		Check	
				E 06	005 867 000 366 305			VENTILATION IMPROVEMENTS - SECONDAR' \$86,450.00
	PO#:	Voucher #:	4780	Invoice	Invoice No: BP-LPGE-SS-24	5/22/2024	Paid Amt:	\$86,450.00
							Check Amount:	\$86,450.00
2753	MNBK	21532	1524		ECOWATER SYSTEMS		Check	
				E 01	005 810 000 000 401			FIX WATER SOFTNER \$755.94
	PO#:	Voucher #:	4726	Invoice	Invoice No: 05082024	5/22/2024	Paid Amt:	\$755.94
							Check Amount:	\$755.94

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21533	1727		HEMKER PARK & ZOO		Check
				E 01	102 201 000 734 313	KINDERGARTEN FIELD TRIP	\$400.00
				E 01	400 298 457 301 401	KINDERGARTEN FIELD TRIP	\$720.00
PO#:	Voucher #:	4808	Invoice	Invoice No:	1939	5/22/2024	Paid Amt: \$1,120.00
							Check Amount: \$1,120.00
2753	MNBK	21534	3376		JAMES SAND		Check
				E 01	400 294 071 000 305	BASEBALL OFFICIAL	\$115.00
PO#:	Voucher #:	4728	Invoice	Invoice No:	05092024	5/22/2024	Paid Amt: \$115.00
							Check Amount: \$115.00
2753	MNBK	21535	1968		JOSTENS		Check
				E 01	302 211 000 000 401	SHIPPING	\$15.82
PO#:	Voucher #:	4722	Invoice	Invoice No:	779207	5/22/2024	Paid Amt: \$15.82
							Check Amount: \$15.82
2753	MNBK	21536	3420		KINGPINZ		Check
				E 01	303 258 000 000 433	HIGH SCHOOL BAND TRIP	\$980.00
PO#:	Voucher #:	4815	Invoice	Invoice No:	05282024	5/22/2024	Paid Amt: \$980.00
							Check Amount: \$980.00
2753	MNBK	21537	3375		MARK MIDDENDORF		Check
				E 01	400 294 071 000 305	BASEBALL OFFICIAL	\$115.00
PO#:	Voucher #:	4729	Invoice	Invoice No:	05092024	5/22/2024	Paid Amt: \$115.00
							Check Amount: \$115.00
2753	MNBK	21538	2197		MARVIN L POEGEL JR		Check
				E 01	400 296 075 000 305	SOFTBALL OFFICIAL	\$115.00
PO#:	Voucher #:	4736	Invoice	Invoice No:	05132024	5/22/2024	Paid Amt: \$115.00
				E 01	400 296 075 000 305	SOFTBALL OFFICIAL	\$115.00
PO#:	Voucher #:	4734	Invoice	Invoice No:	05092024	5/22/2024	Paid Amt: \$115.00
							Check Amount: \$230.00
2753	MNBK	21539	2222		MATTHEW MIDDENDORF		Check
				E 01	400 296 075 000 305	SOFTBALL OFFICIAL	\$115.00
PO#:	Voucher #:	4732	Invoice	Invoice No:	05092024	5/22/2024	Paid Amt: \$115.00
							Check Amount: \$115.00
2753	MNBK	21540	3408		MICHAEL ELLENS		Check
				E 01	400 296 075 000 305	SOFTBALL OFFICIAL	\$115.00
PO#:	Voucher #:	4730	Invoice	Invoice No:	05092024	5/22/2024	Paid Amt: \$115.00
							Check Amount: \$115.00

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21541	2389		NAPA CENTRAL		Check
				E 01	005 810 000 000 401	BATTERIES	\$285.70
PO#:	Voucher #:	4727		Invoice	Invoice No: 871361	5/22/2024	Paid Amt: \$285.70
							Check Amount: \$285.70
2753	MNBK	21542	3417		PARKER DUNCAN		Check
				E 01	400 294 071 000 305	BASEBALL OFFICIAL	\$135.00
				E 01	400 296 075 000 305	SOFTBALL OFFICIAL	\$135.00
PO#:	Voucher #:	4799		Invoice	Invoice No: 05162024	5/22/2024	Paid Amt: \$270.00
							Check Amount: \$270.00
2753	MNBK	21543	3409		PATRICIA SIMONET		Check
				E 01	400 294 071 000 305	BASEBALL OFFICIAL	\$110.00
PO#:	Voucher #:	4742		Invoice	Invoice No: 05102024	5/22/2024	Paid Amt: \$110.00
							Check Amount: \$110.00
2753	MNBK	21544	2502		PERFORMANCE FOODSERVICE - TWIN CITI		Check
				E 02	005 770 000 705 490	breakfast, lunch & supplies	\$481.73
				E 02	005 770 000 701 490	breakfast, lunch & supplies	\$362.25
				E 02	005 770 000 701 401	breakfast, lunch & supplies	\$7.50
PO#:	Voucher #:	4733		Invoice	Invoice No: 956828	5/22/2024	Paid Amt: \$851.48
				E 02	005 770 000 701 401	breakfast, lunch & supplies	\$7.50
				E 02	005 770 000 705 490	breakfast, lunch & supplies	\$418.72
				E 02	005 770 000 701 490	breakfast, lunch & supplies	\$264.48
PO#:	Voucher #:	4737		Invoice	Invoice No: 951937	5/22/2024	Paid Amt: \$690.70
				E 02	005 770 000 701 490	breakfast & lunch	\$34.68
				E 02	005 770 000 705 490	breakfast & lunch	\$28.90
PO#:	Voucher #:	4739		Invoice	Invoice No: 965974	5/22/2024	Paid Amt: \$63.58
				E 02	005 770 000 701 401	breakfast, lunch & supplies	\$7.00
				E 02	005 770 000 701 490	breakfast, lunch & supplies	\$436.11
				E 02	005 770 000 705 490	breakfast, lunch & supplies	\$358.33
PO#:	Voucher #:	4741		Invoice	Invoice No: 959201	5/22/2024	Paid Amt: \$801.44
				E 02	005 770 000 701 490	lunch & supplies	\$96.94
				E 02	005 770 000 701 401	lunch & supplies	\$7.00
PO#:	Voucher #:	4743		Invoice	Invoice No: 965176	5/22/2024	Paid Amt: \$103.94
				E 02	005 770 000 701 490	lunch & supplies	\$170.36
				E 02	005 770 000 701 401	lunch & supplies	\$7.00
PO#:	Voucher #:	4744		Invoice	Invoice No: 966730	5/22/2024	Paid Amt: \$177.36
				E 02	005 770 000 701 401	lunch & supplies	\$73.72
				E 02	005 770 000 701 490	lunch & supplies	\$610.46
PO#:	Voucher #:	4745		Invoice	Invoice No: 971375	5/22/2024	Paid Amt: \$684.18
				E 02	005 770 000 701 490	breakfast & lunch	\$23.12

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check
2753	MNBK	21544	2502		PERFORMANCE FOODSERVICE - TWIN CITI			
				E 02 005 770 000 705 490	breakfast & lunch		\$34.68	
PO#:	Voucher #:	4746	Invoice	Invoice No: 973183		5/22/2024	Paid Amt:	\$57.80
				E 02 005 770 000 701 490	lunch		\$23.12	
PO#:	Voucher #:	4747	Invoice	Invoice No: 973177		5/22/2024	Paid Amt:	\$23.12
				E 02 005 770 000 705 490	breakfast		\$28.90	
PO#:	Voucher #:	4748	Invoice	Invoice No: 965967		5/22/2024	Paid Amt:	\$28.90
				E 02 005 770 000 701 490	lunch		\$5.78	
PO#:	Voucher #:	4749	Invoice	Invoice No: 982548		5/22/2024	Paid Amt:	\$5.78
				E 02 005 770 000 701 490	lunch		\$5.78	
PO#:	Voucher #:	4750	Invoice	Invoice No: 982550		5/22/2024	Paid Amt:	\$5.78
				E 02 005 770 000 705 490	breakfast		\$28.90	
PO#:	Voucher #:	4752	Invoice	Invoice No: 100025		5/22/2024	Paid Amt:	\$28.90
				E 02 005 770 000 701 401	breakfast, lunch & supplies		\$137.06	
				E 02 005 770 000 701 490	breakfast, lunch & supplies		\$308.66	
				E 02 005 770 000 705 490	breakfast, lunch & supplies		\$266.98	
PO#:	Voucher #:	4753	Invoice	Invoice No: 979668		5/22/2024	Paid Amt:	\$712.70
				E 02 005 770 000 701 401	breakfast, lunch & supplies		\$7.00	
				E 02 005 770 000 701 490	breakfast, lunch & supplies		\$396.97	
				E 02 005 770 000 705 490	breakfast, lunch & supplies		\$41.40	
PO#:	Voucher #:	4756	Invoice	Invoice No: 988263		5/22/2024	Paid Amt:	\$445.37
				E 02 005 770 000 701 401	breakfast, lunch & supplies		\$178.16	
				E 02 005 770 000 701 490	breakfast, lunch & supplies		\$506.56	
				E 02 005 770 000 705 490	breakfast, lunch & supplies		\$266.98	
PO#:	Voucher #:	4757	Invoice	Invoice No: 983061		5/22/2024	Paid Amt:	\$951.70
				E 02 005 770 000 701 401	lunch & supplies		\$7.00	
				E 02 005 770 000 701 490	lunch & supplies		\$516.54	
PO#:	Voucher #:	4758	Invoice	Invoice No: 101540		5/22/2024	Paid Amt:	\$523.54
				E 02 005 770 000 701 401	lunch & supplies		\$92.58	
				E 02 005 770 000 701 490	lunch & supplies		\$447.66	
PO#:	Voucher #:	4759	Invoice	Invoice No: 106616		5/22/2024	Paid Amt:	\$540.24
				E 02 005 770 000 701 490	breakfast, lunc & supplies		\$1,141.33	
				E 02 005 770 000 705 490	breakfast, lunc & supplies		\$1,404.16	
				E 02 005 770 000 701 401	breakfast, lunc & supplies		\$56.10	
PO#:	Voucher #:	4760	Invoice	Invoice No: 109836		5/22/2024	Paid Amt:	\$2,601.59
				E 02 005 770 000 705 490	breakfast		\$5.78	
PO#:	Voucher #:	4761	Invoice	Invoice No: 108567		5/22/2024	Paid Amt:	\$5.78
				E 02 005 770 000 705 490	breakfast		\$5.78	
PO#:	Voucher #:	4763	Invoice	Invoice No: 108568		5/22/2024	Paid Amt:	\$5.78

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21544	2502		PERFORMANCE FOODSERVICE - TWIN CITI		Check		
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$232.66	
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$7.00	
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$305.70	
PO#:	Voucher #:	4764	Invoice	Invoice No:	109837	5/22/2024	Paid Amt:	\$545.36	
			E 01	400 298 460 301 401	hoagies sales		\$850.88		
PO#:	Voucher #:	4765	Invoice	Invoice No:	117169	5/22/2024	Paid Amt:	\$850.88	
								Check Amount:	\$10,705.90
2753	MNBK	21545	2917		TEACHERS ON CALL		Check		
				E 01	302 640 000 316 145	SUBS		\$222.70	
				E 01	400 291 051 000 145	SUBS		\$445.40	
				E 01	103 203 000 000 141	SUBS		\$2,569.72	
				E 01	302 211 000 000 145	SUBS		\$2,102.55	
				E 01	103 640 000 316 145	SUBS		\$668.10	
				E 01	102 201 000 000 145	SUBS		\$222.70	
				E 01	103 203 000 000 145	SUBS		\$2,135.30	
				E 01	101 411 000 740 307	SUBS		\$861.14	
PO#:	Voucher #:	4769	Invoice	Invoice No:	157320	5/22/2024	Paid Amt:	\$9,227.61	
			E 01	302 640 000 316 145	SUBS		\$222.70		
			E 01	302 280 000 000 145	SUBS		\$1,617.85		
			E 01	301 411 000 740 307	SUBS		\$816.02		
			E 01	400 291 051 000 145	SUBS		\$445.40		
			E 01	103 203 000 000 141	SUBS		\$1,034.32		
			E 01	103 640 000 316 145	SUBS		\$445.40		
			E 01	102 201 000 000 145	SUBS		\$111.35		
			E 01	103 203 000 000 145	SUBS		\$2,993.35		
			E 01	101 411 000 740 307	SUBS		\$550.95		
PO#:	Voucher #:	4783	Invoice	Invoice No:	157584	5/22/2024	Paid Amt:	\$8,237.34	
								Check Amount:	\$17,464.95
2753	MNBK	21546	3026		UPPER LAKES FOODS INC		Check		
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$7.95	
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$1,440.75	
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$558.84	
PO#:	Voucher #:	4731	Invoice	Invoice No:	436691-00	5/22/2024	Paid Amt:	\$2,007.54	
								Check Amount:	\$2,007.54

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21547	1853		JACKI BRICKMAN INC		Check
				E 01	103 203 066 000 305	REGISTRATION FOR CATALYST	\$130.00
PO#:	Voucher #:	4816	Invoice	Invoice No:	INV-4730	5/23/2024	Paid Amt: \$130.00
							Check Amount: \$130.00
2753	MNBK	21548	2753		SCIENCE MUSEUM OF MINNESOTA		Check
				E 01	102 203 033 734 313	3RD GRADE FIELD TRIP	\$366.00
PO#:	Voucher #:	4817	Invoice	Invoice No:	052324	5/23/2024	Paid Amt: \$366.00
							Check Amount: \$366.00
2753	MNBK	21549	3398		ALLI PARK		Check
				E 01	400 294 074 000 401	TRACK & FIELD CREW	\$50.00
				E 01	400 296 074 000 401	TRACK & FIELD CREW	\$50.00
PO#:	Voucher #:	4867	Invoice	Invoice No:	05232024	5/28/2024	Paid Amt: \$100.00
							Check Amount: \$100.00
2753	MNBK	21550	3427		CALEB BITZ		Check
				E 01	400 296 074 000 401	TRACK & FIELD CREW	\$50.00
				E 01	400 294 074 000 401	TRACK & FIELD CREW	\$50.00
PO#:	Voucher #:	4862	Invoice	Invoice No:	05232024	5/28/2024	Paid Amt: \$100.00
							Check Amount: \$100.00
2753	MNBK	21551	3430		COOPER DOWNS		Check
				E 01	400 294 074 000 401	TRACK & FIELD CREW	\$50.00
				E 01	400 296 074 000 401	TRACK & FIELD CREW	\$50.00
PO#:	Voucher #:	4865	Invoice	Invoice No:	05232024	5/28/2024	Paid Amt: \$100.00
							Check Amount: \$100.00
2753	MNBK	21552	3426		CUBE SOLUTIONS		Check
				E 01	005 810 000 302 530	CUBICALS FOR TECH DEPARTMENT	\$2,571.05
PO#:	Voucher #:	4859	Invoice	Invoice No:	44261	5/28/2024	Paid Amt: \$2,571.05
							Check Amount: \$2,571.05
2753	MNBK	21553	3432		DATRICK MITCHELL		Check
				E 01	400 296 074 000 401	TRACK & FIELD CREW	\$50.00
				E 01	400 294 074 000 401	TRACK & FIELD CREW	\$50.00
PO#:	Voucher #:	4868	Invoice	Invoice No:	05232024	5/28/2024	Paid Amt: \$100.00
							Check Amount: \$100.00
2753	MNBK	21554	3431		EMILY BRUDER		Check
				E 01	400 296 074 000 401	TRACK & FIELD CREW	\$50.00
				E 01	400 294 074 000 401	TRACK & FIELD CREW	\$50.00
PO#:	Voucher #:	4866	Invoice	Invoice No:	05232024	5/28/2024	Paid Amt: \$100.00
							Check Amount: \$100.00

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	21555	3429		KYLIE ELMES		Check	
				E 01	400 296 074 000 401	TRACK & FIELD CREW		\$50.00
				E 01	400 294 074 000 401	TRACK & FIELD CREW		\$50.00
PO#:	Voucher #:	4864	Invoice	Invoice No:	05232024	5/28/2024	Paid Amt:	\$100.00
							Check Amount:	\$100.00
2753	MNBK	21556	3433		MADELYN MARCYES		Check	
				E 01	400 296 074 000 401	TRACK & FIELD CREW		\$50.00
				E 01	400 294 074 000 401	TRACK & FIELD CREW		\$50.00
PO#:	Voucher #:	4869	Invoice	Invoice No:	05232024	5/28/2024	Paid Amt:	\$100.00
							Check Amount:	\$100.00
2753	MNBK	21557	3428		MADISON SPAETH		Check	
				E 01	400 296 074 000 401	TRACK & FIELD CREW		\$50.00
				E 01	400 294 074 000 401	TRACK & FIELD CREW		\$50.00
PO#:	Voucher #:	4863	Invoice	Invoice No:	05232024	5/28/2024	Paid Amt:	\$100.00
							Check Amount:	\$100.00
2753	MNBK	21558	2197		MARVIN L POEGEL JR		Check	
				E 01	400 294 071 000 305	BASEBALL OFFICIAL		\$115.00
PO#:	Voucher #:	4840	Invoice	Invoice No:	05202024	5/28/2024	Paid Amt:	\$115.00
							Check Amount:	\$115.00
2753	MNBK	21559	3434		MARY JIMENEZ		Check	
				E 01	400 296 074 000 401	TRACK & FIELD CREW		\$50.00
				E 01	400 294 074 000 401	TRACK & FIELD CREW		\$50.00
PO#:	Voucher #:	4870	Invoice	Invoice No:	05232024	5/28/2024	Paid Amt:	\$100.00
							Check Amount:	\$100.00
2753	MNBK	21560	2222		MATTHEW MIDDENDORF		Check	
				E 01	400 294 071 000 305	BASEBALL OFFICIAL		\$115.00
PO#:	Voucher #:	4841	Invoice	Invoice No:	05202024	5/28/2024	Paid Amt:	\$115.00
							Check Amount:	\$115.00
2753	MNBK	21561	2535		PIZZA RANCH		Check	
				E 01	400 298 465 301 401	FIELD TRIP - HALONEN		\$120.00
PO#: 1652	Voucher #:	4851	Invoice	Invoice No:	05212024	5/28/2024	Paid Amt:	\$120.00
							Check Amount:	\$120.00
2753	MNBK	21562	3435		REBECCA BERSCHEIT		Check	
				E 01	400 294 074 000 401	TRACK & FIELD CREW		\$50.00
				E 01	400 296 074 000 401	TRACK & FIELD CREW		\$50.00
PO#:	Voucher #:	4871	Invoice	Invoice No:	05232024	5/28/2024	Paid Amt:	\$100.00
							Check Amount:	\$100.00

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21563	2689		SAFARI NORTH WILDLIFE PARK		Check
				E 01	102 203 032 734 313	2ND GRADE FIELD TRIP	\$61.26
				E 01	400 298 457 301 401	2ND GRADE FIELD TRIP	\$889.69
PO#:	Voucher #:	4852	Invoice	Invoice No:	000049	5/28/2024	Paid Amt: \$950.95
							Check Amount: \$950.95
2753	MNBK	21564	2862		STEVEN HENNEN		Check
				E 01	400 294 071 000 305	BASEBALL OFFICIAL	\$115.00
PO#:	Voucher #:	4842	Invoice	Invoice No:	05202024	5/28/2024	Paid Amt: \$115.00
							Check Amount: \$115.00
2753	MNBK	21565	2917		TEACHERS ON CALL		Check
				E 01	302 640 000 316 145	SUBS	\$222.70
				E 01	302 211 000 000 145	SUBS	\$2,325.25
				E 01	301 411 000 740 307	SUBS	\$1,055.11
				E 01	400 291 051 000 145	SUBS	\$1,113.50
				E 01	103 203 000 000 141	SUBS	\$550.95
				E 01	103 640 000 316 145	SUBS	\$222.70
				E 01	102 201 000 000 145	SUBS	\$111.35
				E 01	103 203 000 000 145	SUBS	\$3,104.70
				E 01	101 411 000 740 307	SUBS	\$1,335.79
PO#:	Voucher #:	4853	Invoice	Invoice No:	157839	5/28/2024	Paid Amt: \$10,042.05
							Check Amount: \$10,042.05
2753	MNBK	21566	3333		ANDY OTREMB		Check
				E 01	400 296 074 000 401	STATE TRACK MEET MEALS (COACHES & A1	\$216.00
PO#:	Voucher #:	4922	Invoice	Invoice No:	06042024	6/5/2024	Paid Amt: \$216.00
							Check Amount: \$216.00
2753	MNBK	21567	1828		ISD 740		Check
				E 01	400 294 074 000 401	JH TRACK FEE	\$50.00
				E 01	400 294 074 000 401	JH TRACK FEE	\$50.00
PO#:	Voucher #:	4910	Invoice	Invoice No:	05162024	6/5/2024	Paid Amt: \$100.00
				E 01	400 294 074 000 401	VARSITY TRACK FEE	\$75.00
				E 01	400 296 074 000 401	VARSITY TRACK FEE	\$75.00
PO#:	Voucher #:	4911	Invoice	Invoice No:	05092024	6/5/2024	Paid Amt: \$150.00
							Check Amount: \$250.00
2753	MNBK	21568	3440		JOE ZETAH		Check
				E 01	400 296 074 000 401	TRACK & FIELD WORKER	\$50.00
				E 01	400 294 074 000 401	TRACK & FIELD WORKER	\$50.00
PO#:	Voucher #:	4906	Invoice	Invoice No:	05232024	6/5/2024	Paid Amt: \$100.00
							Check Amount: \$100.00

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21569	2612		REGION 6A		Check		
				R 01	400 294 074 000 050	TRACK/CONFERENCE MEET		\$3,080.00	
PO#:		Voucher #:	4916	Invoice	Invoice No: 05232024	6/5/2024	Paid Amt:	\$3,080.00	
				R 01	400 294 051 000 050	BASEBALL CONFERENCE ADMISSIONS		\$930.00	
PO#:		Voucher #:	4917	Invoice	Invoice No: 05282024	6/5/2024	Paid Amt:	\$930.00	
								Check Amount:	\$4,010.00
2753	MNBK	21570	2917		TEACHERS ON CALL		Check		
				E 01	302 211 000 000 141	SUBS		\$150.73	
				E 01	302 211 000 000 145	SUBS		\$2,882.00	
				E 01	301 411 000 740 307	SUBS		\$602.92	
				E 01	103 203 000 000 141	SUBS		\$327.44	
				E 01	102 201 000 000 145	SUBS		\$111.35	
				E 01	103 203 000 000 145	SUBS		\$2,102.55	
				E 01	101 411 000 740 307	SUBS		\$535.35	
PO#:		Voucher #:	4902	Invoice	Invoice No: 158092	6/5/2024	Paid Amt:	\$6,712.34	
								Check Amount:	\$6,712.34
2753	MNBK	21571	2363		MPL		Check		
				E 01	005 810 103 000 332	ELECTRICITY - HS		\$26,367.18	
				E 01	005 810 000 000 332	ELECTRICITY - ELEM		\$12,725.45	
PO#:		Voucher #:	4993	Invoice	Invoice No: 7123200000	6/11/2024	Paid Amt:	\$39,092.63	
								Check Amount:	\$39,092.63
								Report Total:	\$223,558.64

Long Prairie-Grey Eagle Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void		Amount
													Date		
AHNB		2672		Wire	1	1543		ELECTRONIC FED TAX PAY SYSTEM		No	Yes	No	05/07/2024		19,447.01
AHNB		2673		Wire	1	1372		COMMISSIONER OF REVENUE		No	Yes	No	05/07/2024		2,744.95
AHNB		2674		Wire	1	2565		PUBLIC EMPLOYEES RETIREMT ASSN		No	Yes	No	05/07/2024		13,881.49
AHNB		2676		Wire	1	2918		TEACHERS RETIREMENT ACCOUNT		No	Yes	No	05/07/2024		40.66
AHNB		2687		Wire	1	2565		PUBLIC EMPLOYEES RETIREMT ASSN		No	Yes	No	05/17/2024		37,943.21
AHNB		2688		Wire	1	2918		TEACHERS RETIREMENT ACCOUNT		No	Yes	No	05/17/2024		80,056.22
AHNB		2689		Wire	1	1372		COMMISSIONER OF REVENUE		No	Yes	No	05/15/2024		30,382.11
AHNB		2690		Wire	1	1543		ELECTRONIC FED TAX PAY SYSTEM		No	Yes	No	05/15/2024		168,394.04
AHNB		2691		Wire	1	1155		AVIBEN		No	Yes	No	05/15/2024		7,263.54
AHNB		2692		Wire	1	1155		AVIBEN		No	Yes	No	05/15/2024		17,377.08
AHNB		2693		Wire	1	3279		AVIBEN		No	Yes	No	05/15/2024		1,984.17
AHNB		2694		Wire	1	1155		AVIBEN		No	Yes	No	05/15/2024		1,716.64
AHNB		2703		Wire	1	1580		EYE MED VISION CARE, LLC		No	Yes	No	05/14/2024		286.46
AHNB		2710		Wire	1	1717		HEALTH PARTNERS		No	Yes	No	05/14/2024		110,507.38
AHNB		2837		Wire	1	1467		DELTA DENTAL OF MN		No	Yes	No	05/14/2024		3,677.86
AHNB		2896		Wire	1	1080		AMERICAN HERITAGE NATL BANK		No	Yes	No	05/31/2024		49.00
AHNB		2897		Wire	1	2625		REVTRAK INC		No	Yes	No	05/31/2024		738.32
AHNB		2898		Wire	1	3180		EMPOWER		No	Yes	No	05/31/2024		1,185.00
													Bank Total:	\$497,675.14	
MNBK		2845		Wire	1	1197		BMO		No	Yes	No	05/14/2024		9,643.18
MNBK		2895		Wire	1	2324		MINNESOTA NATIONAL BANK		No	Yes	No	05/31/2024		10.00
													Bank Total:	\$9,653.18	
													Report Total:	\$507,328.32	

REVOLVING FUND

DATE	CHECK #	VENDOR	MEMO	AMOUNT
5/21/2024	5816	Kolby Kruse	LP Kids	\$ 379.00
5/23/2024	5817	American Heritage	Senior Lunch Balances	\$ 20.75
5/23/2024	5818	John Allen	Senior Lunch Balances	\$ 25.10
5/23/2024	5819	Tamie Barthel	Senior Lunch Balances	\$ 10.85
5/23/2024	5820	Wayne Gamradt	Senior Lunch Balances	\$ 17.80
5/23/2024	5821	Rodney Hinnenkamp	Senior Lunch Balances	\$ 6.15
5/23/2024	5822	James Larson	Senior Lunch Balances	\$ 10.00
5/23/2024	5823	Troy Lemke	Senior Lunch Balances	\$ 22.90
5/23/2024	5824	Mark Liebsch	Senior Lunch Balances	\$ 20.55
5/23/2024	5825	Peter Nelson	Senior Lunch Balances	\$ 30.45
5/23/2024	5826	Jason Reimer	Senior Lunch Balances	\$ 36.50
5/23/2024	5827	Gwen Spieker	Senior Lunch Balances	\$ 38.45
5/23/2024	5828	Yomaira Perez	Senior Lunch Balances	\$ 5.25

Statement Manager

BMO, Statement Period 04/28/2024 to 05/27/2024

Statement New	Card Account	Previous	Current
Billing Account 027692	XXXX-XXXX-XXXX-7692	9,643.18	9,517.39
Rud Barton	XXXX-XXXX-XXXX-6780	0	1,384.00
Evenson Bradley	XXXX-XXXX-XXXX-3534	0	1,050.08
LUDVIGSON DANIEL	XXXX-XXXX-XXXX-5154	0	119.1
PAURUS KELSEY	XXXX-XXXX-XXXX-4098	0	58.27
Ganske Mitchell	XXXX-XXXX-XXXX-8325	0	48.55
Evenson Sherrilynn	XXXX-XXXX-XXXX-9873	0	6,260.13
Cebulla Tammy	XXXX-XXXX-XXXX-4387	0	597.26

Statement Report

BMO - U.S. Dollar

04/28/2024 to 05/27/2024

Rud Barton - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
04/27/2024	Amzn Mktp US E00y08e73	.	.	12.51	182.20 ✓ ?	
05/08/2024	Coborns	.	.	0.58	8.38 ✓ ?	
05/15/2024	Dollar General #20772	.	.	1.18	17.18 ✓ ?	
05/21/2024	Menards Alexandria Mn	.	.	54.10	787.66 ?	
05/21/2024	Menards Alexandria Mn	.	.	1.29	18.76 ?	
05/22/2024	Ace Hardware	.	.	1.25	18.25 ?	
05/24/2024	Ace Hardware	.	.	1.18	17.16 ?	
05/24/2024	Ace Hardware	.	.	0.34	4.93 ?	
05/24/2024	Caseys #1795	.	.	22.63	329.48 ?	

Statement Report

BMO - U.S. Dollar

04/28/2024 to 05/27/2024

Evenson Bradley - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
04/25/2024	Caseys #1795	.	.	5.82	84.77 ✓ ?	
05/08/2024	Nays Youth Sports	.	.	10.47	160.00 ✓ ?	
05/12/2024	Sams Club #8183	.	.	22.28	434.46 ✓ ?	
05/13/2024	Coborns	.	.	3.31	48.24 ✓ ?	
05/14/2024	Family Dollar	.	.	1.38	20.13 ✓ ?	
05/16/2024	Country Inn & Suites -	.	.	.	188.02 ?	
05/20/2024	Coborns	.	.	0.37	5.34 ?	
05/20/2024	Holiday Stations 0055	.	.	0.71	10.38 ✓ ?	
05/23/2024	Caseys #1795	.	.	0.13	1.90 ?	
05/24/2024	Wm Supercenter #1632	.	.	6.65	96.84 ?	

Statement Report

BMO - U.S. Dollar

04/28/2024 to 05/27/2024

LUDVIGSON DANIEL - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
05/23/2024	Caseys Pizza 1795	.	.	5.01	72.97 ✓ ?	  <i>i</i>
05/24/2024	Caseys Pizza 1795	.	.	3.17	46.13 ✓ ?	  <i>i</i>

Statement Report

BMO - U.S. Dollar

04/28/2024 to 05/27/2024

PAURUS KELSEY - Statement Report	Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
04/29/2024 Dollar General #20772	.	.	1.66	24.16	?   
05/03/2024 Ace Hardware	.	.	1.68	24.45	?   
05/14/2024 Family Dollar	.	.	0.66	9.66 ✓	?   

Statement Report

BMO - U.S. Dollar

04/28/2024 to 05/27/2024

Ganske Mitchell - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
05/01/2024	Dollar General #20772	.	.	0.59	8.59 ✓	?   
05/14/2024	Dri Crashplan	.	.	0.08	39.96	?   

Statement Report

MO - U.S. Dollar

4/28/2024 to 05/27/2024

venson Sherrilynn - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
5/03/2024	Ebay O 02-11530-92874	.	.	22.12	322.10 ✓ ?	
5/03/2024	Ebay O 02-11530-92875	.	.	33.85	492.85 ✓ ?	
5/03/2024	Ebay O 02-11530-92876	.	.	4.06	59.06 ✓ ?	
5/03/2024	Ebay O 02-11530-92877	.	.	1.83	26.62 ✓ ?	
5/03/2024	Realityworks	.	.	3.96	76.00 ✓ ?	
5/10/2024	Broadway Plaza	.	.	.	299.33 ?	
5/10/2024	Broadway Plaza	.	.	.	187.08 ?	
5/13/2024	Alexandria Shooting Pa	.	.	162.25	2,362.25 ?	
5/13/2024	Valleyfair Admissions	.	.	136.32	1,764.00 ✓ ?	
5/14/2024	St Cloud Times	.	.	1.02	14.99 ?	
5/18/2024	The Webstaurant Store	.	.	12.53	182.50 ✓ ?	
5/24/2024	Ebay O 19-11601-52239	.	.	19.64	285.89 ✓ ?	
5/24/2024	Ebay O 19-11601-52240	.	.	3.38	49.26 ✓ ?	
5/24/2024	Ebay O 19-11601-52241	.	.	4.20	61.20 ✓ ?	
5/24/2024	Realityworks	.	.	4.01	77.00 ✓ ?	

Statement Report

BMO - U.S. Dollar

04/28/2024 to 05/27/2024

Cebulla Tammy - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
04/26/2024	Ace Hardware	.	.	1.92	27.90 ✓ ?	
04/26/2024	Party City 1149	.	.	0.99	13.99 ?	
05/03/2024	In Winning Edge Graph	.	.	.	174.58 ✓ ?	
05/05/2024	Wm Supercenter #4253	.	.	16.49	247.87 ✓ ?	
05/06/2024	Coborns	.	.	3.43	49.96 ?	
05/06/2024	Sp Gander Publishing	.	.	.	66.85 ✓ ?	
05/06/2024	Wm Supercenter #4253	.	.	1.07	16.11 ✓ ?	

Long Prairie-Grey Eagle Exp/Rev Detail - Fd, Crs Total S Period Ending June 30, 2024

Sequence: Fd, Group-Sub, L, Org, Pro, Crs, Fin, O/S

											24RB			% YTD	Remaining								
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202412	Year To Date	% YTD	Encumbrances	+ Enc	Balance							
01	General																						
	408	SPECIAL OLYMPIC																					
R	01	400	298	408	301	099	401	408	Misc Revenue - SPECIAL OL	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)							
E	01	400	298	408	301	401	401	408	Supplies - SPECIAL OLYMPI	100.00	0.00	37.01	37%	300.00	337%	(237.01)							
B	01	401	408														0.00	0.00	(519.81)	0%	0.00	0%	519.81
	408	SPECIAL OLYMPIC									0.00	0.00	(482.80)	0%	300.00	0%	182.80						
	410	ELEM DCD																					
R	01	400	298	410	301	099	401	410	Misc Revenue - ELEM DCD	(2,000.00)	0.00	0.00	0%	0.00	0%	(2,000.00)							
E	01	400	298	410	301	401	401	410	Supplies - ELEM DCD	2,000.00	0.00	0.00	0%	0.00	0%	2,000.00							
B	01	401	410														0.00	0.00	(903.43)	0%	0.00	0%	903.43
	410	ELEM DCD									0.00	0.00	(903.43)	0%	0.00	0%	903.43						
	412	FFA																					
R	01	400	298	412	301	099	401	412	Misc Revenue - FFA	(37,500.00)	0.00	(28,380.00)	76%	0.00	76%	(9,120.00)							
E	01	400	298	412	301	401	401	412	Supplies - FFA	37,500.00	0.00	33,042.33	88%	1,400.00	92%	3,057.67							
B	01	401	412														0.00	0.00	(5,069.39)	0%	0.00	0%	5,069.39
	412	FFA									0.00	0.00	(407.06)	0%	1,400.00	0%	(992.94)						
	413	TRAPSHOOTING																					
R	01	400	298	413	301	099	401	413	Misc Revenue - TRAPSHOOT	(8,000.00)	0.00	(14,683.61)	184%	0.00	184%	6,683.61							
E	01	400	298	413	301	401	401	413	Supplies - TRAPSHOOTING	8,000.00	200.00	10,301.22	129%	3,558.66	173%	(5,859.88)							
B	01	401	413														0.00	0.00	(7,414.80)	0%	0.00	0%	7,414.80
	413	TRAPSHOOTING									0.00	200.00	(11,797.19)	0%	3,558.66	0%	8,238.53						
	415	VOLLEYBALL																					
R	01	400	298	415	301	099	401	415	Misc Revenue - VOLLEYBA	(7,000.00)	0.00	(1,435.00)	21%	0.00	21%	(5,565.00)							
E	01	400	298	415	301	401	401	415	Supplies -VOLLEYBALL	7,000.00	0.00	3,775.72	54%	0.00	54%	3,224.28							
B	01	401	415														0.00	0.00	(7,396.68)	0%	0.00	0%	7,396.68
	415	VOLLEYBALL									0.00	0.00	(5,055.96)	0%	0.00	0%	5,055.96						
	416	GIRLS BASKETBAL																					
R	01	400	298	416	301	099	401	416	Misc Revenue - GIRLS BASK	(100.00)	0.00	(3,105.00)	3105%	0.00	3105%	3,005.00							
E	01	400	298	416	301	401	401	416	Supplies - GIRLS BASKETB	100.00	0.00	2,630.00	2630%	0.00	2630%	(2,530.00)							
B	01	401	416														0.00	0.00	(1,871.98)	0%	0.00	0%	1,871.98
	416	GIRLS BASKETBAL									0.00	0.00	(2,346.98)	0%	0.00	0%	2,346.98						
	417	SECONDARY LIBRA																					
R	01	400	298	417	301	099	401	417	Misc Revenue - SECONDAR	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)							
E	01	400	298	417	301	401	401	417	Supplies - SECONDARY LIBI	100.00	0.00	0.00	0%	0.00	0%	100.00							

Long Prairie-Grey Eagle Exp/Rev Detail - Fd, Crs Total S Period Ending June 30, 2024

Sequence: Fd, Group-Sub, L, Org, Pro, Crs, Fin, O/S

										24RB				% YTD		Remaining
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202412	Year To Date	% YTD	Encumbrances	+ Enc	Balance
01	General															
		417	SECONDARY LIBRA													
B	01	401	417				400	417	SECONDARY LIBRA	0.00	0.00	(1,383.92)	0%	0.00	0%	1,383.92
		417	SECONDARY LIBRA													
										0.00	0.00	(1,383.92)	0%	0.00	0%	1,383.92
		418	BOYS BASKETBALL													
R	01	400	298	418	301	099	401	418	Misc Revenue - BOYS BASK	0.00	0.00	(1,356.14)	0%	0.00	0%	1,356.14
E	01	400	298	418	301	401	401	418	Supplies - BOYS BASKETB/	0.00	0.00	646.56	0%	0.00	0%	(646.56)
B	01	401	418				400	418	BOYS BASKETBALL	0.00	0.00	174.58	0%	0.00	0%	(174.58)
		418	BOYS BASKETBALL													
										0.00	0.00	(535.00)	0%	0.00	0%	535.00
		429	TRACK													
R	01	400	298	429	301	099	401	429	Misc Revenue - TRACK	(5,200.00)	0.00	(55.00)	1%	0.00	1%	(5,145.00)
E	01	400	298	429	301	401	401	429	Supplies - TRACK	5,200.00	0.00	0.00	0%	0.00	0%	5,200.00
B	01	401	429				400	429	TRACK	0.00	0.00	(861.28)	0%	0.00	0%	861.28
		429	TRACK													
										0.00	0.00	(916.28)	0%	0.00	0%	916.28
		441	ELEMENTARY LIBR													
R	01	400	298	441	301	099	401	441	Misc Revenue - ELEMENTAF	(2,000.00)	(21.00)	(3,155.77)	158%	0.00	158%	1,155.77
E	01	400	298	441	301	401	401	441	Supplies - ELEMENTARY LIB	2,000.00	0.00	4,186.77	209%	0.00	209%	(2,186.77)
B	01	401	441				400	441	ELEMENTARY LIBR	0.00	0.00	(1,544.01)	0%	0.00	0%	1,544.01
		441	ELEMENTARY LIBR													
										0.00	(21.00)	(513.01)	0%	0.00	0%	513.01
		446	WEB/LINK CREW													
R	01	400	298	446	301	099	401	446	Misc Revenue - WEB/LINK C	0.00	0.00	(28.00)	0%	0.00	0%	28.00
B	01	401	446				400	446	WEB/LINK CREW	0.00	0.00	(904.14)	0%	0.00	0%	904.14
		446	WEB/LINK CREW													
										0.00	0.00	(932.14)	0%	0.00	0%	932.14
		451	CROSS COUNTRY													
R	01	400	298	451	301	099	401	451	Misc Revenue - CROSS COL	0.00	0.00	(90.00)	0%	0.00	0%	90.00
E	01	400	298	451	301	401	401	451	Supplies - CROSS COUNTR'	0.00	0.00	174.00	0%	0.00	0%	(174.00)
B	01	401	451				400	451	CROSS COUNTRY	0.00	0.00	(154.92)	0%	0.00	0%	154.92
		451	CROSS COUNTRY													
										0.00	0.00	(70.92)	0%	0.00	0%	70.92
		452	ELEMENTARY BAND													
R	01	400	298	452	301	099	401	452	Misc Revenue - ELEMENTAF	(200.00)	0.00	(3,932.04)	1966%	0.00	1966%	3,732.04
E	01	400	298	452	301	401	401	452	Supplies - ELEMENTARY BA	200.00	0.00	0.00	0%	0.00	0%	200.00
B	01	401	452				400	452	ELEMENTARY BAND	0.00	0.00	(2,280.03)	0%	0.00	0%	2,280.03
		452	ELEMENTARY BAND													
										0.00	0.00	(6,212.07)	0%	0.00	0%	6,212.07
		454	CHOIR													
R	01	400	298	454	301	099	401	454	Misc Revenue - CHOIR	(4,500.00)	0.00	(100.00)	2%	0.00	2%	(4,400.00)

Long Prairie-Grey Eagle

Exp/Rev Detail - Fd, Crs Total S

Period Ending June 30, 2024

Sequence: Fd, Group-Sub, L, Org, Pro, Crs, Fin, O/S

										24RB				% YTD	Remaining							
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202412	Year To Date	% YTD	Encumbrances	+ Enc	Balance						
01	General																					
	454	CHOIR																				
E	01	400	298	454	301	401	401	454	Supplies - CHOIR	4,500.00	0.00	350.00	8%	0.00	8%	4,150.00						
B	01	401	454				400	454	CHOIR	0.00	0.00	0.00	0%	0.00	0%	0.00						
	454	CHOIR														0.00	0.00	250.00	0%	0.00	0%	(250.00)
	457	ELEMENTARY ACTI																				
R	01	400	298	457	301	099	401	457	Misc Revenue - ELEMENTAF	(45,000.00)	0.00	(57,838.04)	129%	0.00	129%	12,838.04						
E	01	400	298	457	301	401	401	457	Supplies - ELEMENTARY AC	45,000.00	2,994.00	44,126.07	98%	8,802.14	118%	(7,928.21)						
B	01	401	457				400	457	ELEMENTARY ACTI	0.00	0.00	(79,224.81)	0%	0.00	0%	79,224.81						
	457	ELEMENTARY ACTI														0.00	2,994.00	(92,936.78)	0%	8,802.14	0%	84,134.64
	459	GYMNASTICS																				
R	01	400	298	459	301	099	401	459	Misc Revenue - GYMNASTIC	(1,000.00)	0.00	(3,494.00)	349%	0.00	349%	2,494.00						
E	01	400	298	459	301	401	401	459	Supplies - GYMNASTICS	1,000.00	0.00	1,028.65	103%	0.00	103%	(28.65)						
B	01	401	459				400	459	GYMNASTICS	0.00	0.00	(11,603.97)	0%	0.00	0%	11,603.97						
	459	GYMNASTICS														0.00	0.00	(14,069.32)	0%	0.00	0%	14,069.32
	460	MARCHING BAND																				
R	01	400	298	460	301	099	401	460	Misc Revenue - MARCHING	(25,000.00)	(466.00)	(51,233.98)	205%	0.00	205%	26,233.98						
E	01	400	298	460	301	401	401	460	Supplies - MARCHING BAND	25,000.00	0.00	28,334.74	113%	953.04	117%	(4,287.78)						
B	01	401	460				400	460	MARCHING BAND	0.00	0.00	(17,961.63)	0%	0.00	0%	17,961.63						
	460	MARCHING BAND														0.00	(466.00)	(40,860.87)	0%	953.04	0%	39,907.83
	461	LETTERCLUB																				
R	01	400	298	461	301	099	401	461	Misc Revenue - LETTERCLU	(28,000.00)	0.00	(46,405.74)	166%	0.00	166%	18,405.74						
E	01	400	298	461	301	401	401	461	Supplies - LETTERCLUB	28,000.00	2,145.50	45,622.94	163%	0.00	163%	(17,622.94)						
B	01	401	461				400	461	LETTERCLUB	0.00	0.00	(13,684.61)	0%	0.00	0%	13,684.61						
	461	LETTERCLUB														0.00	2,145.50	(14,467.41)	0%	0.00	0%	14,467.41
	462	MINNESOTA HONOR																				
R	01	400	298	462	301	099	401	462	Misc Revenue - MINNESOTA	0.00	0.00	0.00	0%	0.00	0%	0.00						
E	01	400	298	462	301	401	401	462	Supplies - MINNESOTA HON	0.00	0.00	0.00	0%	0.00	0%	0.00						
B	01	401	462				400	462	MINNESOTA HONOR	0.00	0.00	(351.03)	0%	0.00	0%	351.03						
	462	MINNESOTA HONOR														0.00	0.00	(351.03)	0%	0.00	0%	351.03
	465	SECONDARY ACTIV																				
R	01	400	298	465	301	099	401	465	Misc Revenue - SECONDAR	(8,000.00)	(49.10)	(10,188.05)	127%	0.00	127%	2,188.05						
E	01	400	298	465	301	401	401	465	Supplies - SECONDARY AC	8,000.00	0.00	6,819.99	85%	0.00	85%	1,180.01						
B	01	401	465				400	465	SECONDARY ACTIV	0.00	0.00	(10,958.10)	0%	0.00	0%	10,958.10						
	465	SECONDARY ACTIV														0.00	(49.10)	(14,326.16)	0%	0.00	0%	14,326.16

Long Prairie-Grey Eagle Exp/Rev Detail - Fd, Crs Total S Period Ending June 30, 2024

Sequence: Fd, Group-Sub, L, Org, Pro, Crs, Fin, O/S

										24RB			% YTD			
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202412	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
01	General															
	467	YEARBOOK														
R	01	400	298	467	301	099	401	467	Misc Revenue - YEARBOOK	(10,000.00)	(1,790.00)	(2,063.98)	21%	0.00	21%	(7,936.02)
E	01	400	298	467	301	401	401	467	Supplies - YEARBOOK	10,000.00	0.00	3,914.95	39%	0.00	39%	6,085.05
B	01	401	467				400	467	YEARBOOK	0.00	0.00	5,886.37	0%	0.00	0%	(5,886.37)
	467	YEARBOOK								0.00	(1,790.00)	7,737.34	0%	0.00	0%	(7,737.34)
	469	GIRLS TENNIS														
R	01	400	298	469	301	099	401	469	Misc Revenue - GIRLS TENN	(2,000.00)	0.00	0.00	0%	0.00	0%	(2,000.00)
E	01	400	298	469	301	401	401	469	Supplies - GIRLS TENNIS	2,000.00	0.00	0.00	0%	0.00	0%	2,000.00
B	01	401	469				400	469	GIRLS TENNIS	0.00	0.00	(2,597.28)	0%	0.00	0%	2,597.28
	469	GIRLS TENNIS								0.00	0.00	(2,597.28)	0%	0.00	0%	2,597.28
	470	SECONDARY STUDE														
R	01	400	298	470	301	099	401	470	Misc Revenue - SECONDAR'	(7,500.00)	0.00	(1,377.61)	18%	0.00	18%	(6,122.39)
E	01	400	298	470	301	401	401	470	Supplies - SECONDARY STL	7,500.00	0.00	2,890.65	39%	65.00	39%	4,544.35
B	01	401	470				400	470	SECONDARY STUDE	0.00	0.00	(13,671.53)	0%	0.00	0%	13,671.53
	470	SECONDARY STUDE								0.00	0.00	(12,158.49)	0%	65.00	0%	12,093.49
	472	INTEREST														
R	01	400	298	472	301	099	401	472	Misc Revenue - INTEREST	0.00	0.00	0.00	0%	0.00	0%	0.00
B	01	401	472				400	472	INTEREST	0.00	0.00	0.00	0%	0.00	0%	0.00
	472	INTEREST								0.00	0.00	0.00	0%	0.00	0%	0.00
	473	SOFTBALL														
R	01	400	298	473	301	099	401	473	Misc Revenue - SOFTBALL	0.00	0.00	(2,744.00)	0%	0.00	0%	2,744.00
E	01	400	298	473	301	401	401	473	Supplies - SOFTBALL	0.00	0.00	4,462.48	0%	0.00	0%	(4,462.48)
B	01	401	473				400	473	SOFTBALL	0.00	0.00	(3,798.75)	0%	0.00	0%	3,798.75
	473	SOFTBALL								0.00	0.00	(2,080.27)	0%	0.00	0%	2,080.27
	474	BASEBALL														
R	01	400	298	474	301	099	401	474	Misc Revenue - BASEBALL	(800.00)	0.00	0.00	0%	0.00	0%	(800.00)
E	01	400	298	474	301	401	401	474	Supplies - BASEBALL	800.00	0.00	0.00	0%	0.00	0%	800.00
B	01	401	474				400	474	BASEBALL	0.00	0.00	(0.65)	0%	0.00	0%	0.65
	474	BASEBALL								0.00	0.00	(0.65)	0%	0.00	0%	0.65
	475	FOOTBALL														
R	01	400	298	475	301	099	401	475	Misc Revenue - FOOTBALL	(10,000.00)	(1,200.00)	(10,723.75)	107%	0.00	107%	723.75
E	01	400	298	475	301	401	401	475	Supplies - FOOTBALL	10,000.00	0.00	4,196.82	42%	0.00	42%	5,803.18
B	01	401	475				400	475	FOOTBALL	0.00	0.00	(3,098.25)	0%	0.00	0%	3,098.25
	475	FOOTBALL								0.00	(1,200.00)	(9,625.18)	0%	0.00	0%	9,625.18

Long Prairie-Grey Eagle Exp/Rev Detail - Fd, Crs Total S Period Ending June 30, 2024

Sequence: Fd, Group-Sub, L, Org, Pro, Crs, Fin, O/S

										24RB				% YTD	Remaining		
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202412	Year To Date	% YTD	Encumbrances	+ Enc	Balance	
01	General																
	490	CLASS OF 2020															
R	01	400	298	490	301	099	401	490	Misc Revenue - CLASS OF 2020	(5,700.00)	0.00	0.00	0%	0.00	0%	(5,700.00)	
E	01	400	298	490	301	401	401	490	Supplies - CLASS OF 2020	5,700.00	0.00	0.00	0%	0.00	0%	5,700.00	
B	01	401	490				400	490	CLASS OF 2020	0.00	0.00	0.00	0%	0.00	0%	0.00	
	490	CLASS OF 2020									0.00	0.00	0.00	0%	0.00	0%	0.00
	491	CLASS OF 2021															
R	01	400	298	491	301	099	401	491	Misc Revenue - CLASS OF 2021	(10,000.00)	0.00	0.00	0%	0.00	0%	(10,000.00)	
E	01	400	298	491	301	401	401	491	Supplies - CLASS OF 2021	10,000.00	0.00	0.00	0%	0.00	0%	10,000.00	
B	01	401	491				400	491	CLASS OF 2021	0.00	0.00	0.00	0%	0.00	0%	0.00	
	491	CLASS OF 2021									0.00	0.00	0.00	0%	0.00	0%	0.00
	492	CLASS OF 2022															
R	01	400	298	492	301	099	401	492	Misc Revenue - CLASS OF 2022	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)	
E	01	400	298	492	301	401	401	492	Supplies - CLASS OF 2022	100.00	0.00	0.00	0%	0.00	0%	100.00	
B	01	401	492				400	492	CLASS OF 2022	0.00	0.00	0.00	0%	0.00	0%	0.00	
	492	CLASS OF 2022									0.00	0.00	0.00	0%	0.00	0%	0.00
	493	CLASS OF 2023															
R	01	400	298	493	301	099	401	493	Misc Revenue - CLASS OF 2023	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)	
E	01	400	298	493	301	401	401	493	Supplies - CLASS OF 2023	100.00	0.00	606.27	606%	0.00	606%	(506.27)	
B	01	401	493				400	493	CLASS OF 2023	0.00	0.00	(358.67)	0%	0.00	0%	358.67	
	493	CLASS OF 2023									0.00	0.00	247.60	0%	0.00	0%	(247.60)
	494	CLASS OF 2024															
R	01	400	298	494	301	099	401	494	Misc Revenue - CLASS OF 2024	(100.00)	0.00	(3,638.00)	3638%	0.00	3638%	3,538.00	
E	01	400	298	494	301	401	401	494	Supplies - CLASS OF 2024	100.00	0.00	489.80	490%	1,731.52	2221%	(2,121.32)	
B	01	401	494				400	494	CLASS OF 2024	0.00	0.00	(2,441.12)	0%	0.00	0%	2,441.12	
	494	CLASS OF 2024									0.00	0.00	(5,589.32)	0%	1,731.52	0%	3,857.80
	495	CLASS OF 2025															
R	01	400	298	495	301	099	401	495	Misc Revenue - CLASS OF 2025	(5,000.00)	0.00	(8,305.00)	166%	0.00	166%	3,305.00	
E	01	400	298	495	301	401	401	495	Supplies - CLASS OF 2025	5,000.00	0.00	8,370.24	167%	0.00	167%	(3,370.24)	
B	01	401	495				400	495	CLASS OF 2025	0.00	0.00	(1,812.52)	0%	0.00	0%	1,812.52	
	495	CLASS OF 2025									0.00	0.00	(1,747.28)	0%	0.00	0%	1,747.28
	496	CLASS OF 2026															
R	01	400	298	496	301	099	401	496	Misc Revenue - CLASS OF 2026	0.00	0.00	(175.00)	0%	0.00	0%	175.00	
E	01	400	298	496	301	401	401	496	Supplies - CLASS OF 2026	0.00	0.00	70.35	0%	0.00	0%	(70.35)	

Long Prairie-Grey Eagle

Exp/Rev Detail - Fd, Crs Total S

Period Ending June 30, 2024

Sequence: Fd, Group-Sub, L, Org, Pro, Crs, Fin, O/S

										24RB			% YTD	Remaining		
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202412	Year To Date	% YTD	Encumbrances	+ Enc	Balance
01	General															
							496		CLASS OF 2026							
B	01	401	496				400	496	CLASS OF 2026	0.00	0.00	(4,526.83)	0%	0.00	0%	4,526.83
							496		CLASS OF 2026	0.00	0.00	(4,631.48)	0%	0.00	0%	4,631.48
							497		CLASS OF 2027							
R	01	400	298	497	301	099	401	497	Misc Revenue - CLASS OF 2027	0.00	0.00	(1,803.06)	0%	0.00	0%	1,803.06
E	01	400	298	497	301	401	401	497	Supplies - CLASS OF 2027	0.00	0.00	38.43	0%	0.00	0%	(38.43)
B	01	401	497				400	497	CLASS OF 2027	0.00	0.00	(6,082.90)	0%	0.00	0%	6,082.90
							497		CLASS OF 2027	0.00	0.00	(7,847.53)	0%	0.00	0%	7,847.53
							498		CLASS OF 2028							
R	01	400	298	498	301	099	401	498	Misc Revenue - CLASS OF 2028	0.00	0.00	1,630.56	0%	0.00	0%	(1,630.56)
E	01	400	298	498	301	401	401	498	Supplies - CLASS OF 2028	0.00	0.00	4,348.31	0%	200.00	0%	(4,548.31)
B	01	401	498				400	498	CLASS OF 2028	0.00	0.00	(10,768.02)	0%	0.00	0%	10,768.02
							498		CLASS OF 2028	0.00	0.00	(4,789.15)	0%	200.00	0%	4,589.15
							499		CLASS OF 2029							
R	01	400	298	499	301	099	401	499	Misc Revenue - CLASS OF 2029	0.00	0.00	(27.50)	0%	0.00	0%	27.50
E	01	400	298	499	301	401	401	499	Supplies - CLASS OF 2029	0.00	0.00	0.00	0%	0.00	0%	0.00
B	01	401	499				400	499	CLASS OF 2029	0.00	0.00	0.00	0%	0.00	0%	0.00
							499		CLASS OF 2029	0.00	0.00	(27.50)	0%	0.00	0%	27.50
01	General									0.00	1,813.40	(251,427.52)	0%	17,010.36	0%	234,417.16
Report Totals:										0.00	1,813.40	(251,427.52)	0%	17,010.36	0%	234,417.16

LEAD IN WATER MANAGEMENT PLAN

Prepared for:

Long Prairie Grey Eagle School District

Prepared by:



Designated Contact:

Sherri Evenson

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Plan for Lead Testing

Early Care and Education Settings (ECES) must complete these steps or formulate a plan that addresses the core concepts of planning, testing, remediating, reporting, and communicating results. An alternative plan must accurately and efficiently test for the presence of lead in water in facilities serving pre kindergarten students and students in kindergarten through grade 12 and take steps to reduce lead if detected at 5 ppb or above.

Required Components of a Model Plan

Step 1. Sampling Program Development

Step 2. Conduct First Draw Tap Sampling

Step 3. Interpret Results

Step 4. Take Corrective Actions (Remediation)

Step 5. Retest

Step 6. Communicate Results

Step 7. Report Results

Step 8. Water Management Plan

Step 1 - Sampling Program Development

A program to assess and sample for lead in drinking water must incorporate, at a minimum, the items below:

- Designate who will inventory water fixtures and collect water samples.
- Inventory drinking water fixtures. Identify how each fixture is used and identify those used for consumption that will need to be tested. (example, drinking water and food preparation).

A drinking water fixture is the point of access for people to obtain water for drinking or food preparation. Examples of fixtures include but are not limited to taps, faucets, drinking fountains and water coolers. Drinking water fixtures typically do not include bathroom taps, hose bibbs, laboratory faucets/sinks or custodial closet sinks; these should be clearly marked not for drinking. If a fixture that is accessible to staff or children is not tested it must be clearly marked with signage or made inaccessible. Signage should take into consideration the age of children and languages spoken.

Only cold water fixtures should be used for human consumption.

Hot water fixtures should never be used to obtain water for drinking water or food preparation.

Check all drinking fountains to ensure they are not identified as having a lead-lined tank. More information in [Lead Water Coolers Banned in 1988 \(PDF\)](#).

If a fixture within the school is found on this list, it should be removed from use immediately.

The inventory should be updated if taps are added or removed.

- Determine a schedule for sampling.

All fixtures used for drinking water or food preparation must be tested at a minimum of once every five years. (See Appendix A for schedule)

If budget or resources do not allow all fixtures to be tested in the first year, it is suggested that fixtures be prioritized, with all high priority fixtures tested the first year, medium priority the second, and low priority the third. The fourth year should be used as a “makeup” year, if needed.

Recommended priority levels are:

- ❖ High priority: fixtures used by children under the age of six years of age or pregnant women (e.g., drinking fountains, nurse’s office sinks, classrooms used for early childhood education and kitchen sinks)
- ❖ Medium priority: other fixtures regularly used to obtain water for drinking or cooking (e.g., Family and Consumer Science sinks, classroom sinks, and teacher’s lounges)
- ❖ Low priority: other fixtures that could reasonably be used to obtain water for drinking but are not typically used for that purpose.

- Determine logistics for sampling.

Water testing should be consistent with the established schedule. Prior to testing it must be determined if school staff or a contractor will conduct the testing.

It will need to contact an accredited laboratory or purchase field testing equipment. If the facility is participating in the WIIN program, MDH will provide appropriate laboratory analysis and supplies for testing.

The day before sampling the water in the facility should undergo normal water usage. DO NOT plan to sample during an extended closure. DO NOT conduct pre-stagnation or flushing in advance of testing if flushing is not part of your daily building practices.

Option 1: Analysis by an Accredited Laboratory

Laboratory analysis typically involves a school district or consultant contracting with an accredited lab to obtain sample bottles. The laboratory will send instructions for sampling, sample bottles, and a chain-of-custody form to document time and date collected, collector name, and sample location. Table 3 summarizes the limitations and benefits.

Table 3 - Limitations and Benefits of Using an Accredited Laboratory

Limitations	Benefits
Analytical costs. These vary from lab to lab. Currently, typical per sample costs for lead and copper analysis may range from \$20 - \$50, depending on a variety of factors	District and/or consultant will not need to maintain instrument calibration records
May take longer to get results than using a field analyzer	Uses a chain-of-custody to ensure integrity of sample analysis process
Typically requires shipping	Analysis done by third-party may provide more independent review/transparency. Accredited labs use EPA-approved methods and have met industry standards for analysis.
	Analysts are certified and trained

A listing of accredited laboratories may be found at [Search for Accredited Laboratories](#)
 Program = Safe Drinking Water Program | Analyte = Lead | Matrix = Drinking Water

Option 2: Analysis Using Field Analyzers

A field analyzer can be a useful tool for quickly and efficiently testing for lead in drinking water. If staff from the facility is doing the sampling or the consultant uses a field analyzer, it is important that limitations and proper use are understood. The field analyzer must be approved by EPA for lead testing in drinking water. Table 4 summarizes the limitations and benefits.

Table 4 - Limitations and Benefits of Using Field Analyzers

Limitations	Benefits
Some analyzers may not measure all forms of lead in drinking water. It is important that the instrument you use measures <i>total</i> lead (particulate and dissolved). If the instrument does not measure all types of lead in drinking water, your result could be biased low	Get results faster
Staff using an instrument need to ensure that the instrument is properly calibrated and maintained according to manufacturer's specifications, and that records of calibration and maintenance are kept	Useful when doing large numbers of samples or investigative sampling where many samples might be taken from one fixture
Instruments may require chemicals which will need to be stored and that can expire	Can be done on-site (no shipping needed)
Field instruments may not have limits of detection that are as low as an accredited laboratory. Be sure that the method you use can identify concentrations as low as 1 ppb	Can be more cost efficient depending on frequency of use
Some instruments may have interferences with other contaminants and under or overestimate the lead level. This may require that additional tests for iron, manganese, hardness, alkalinity, or other contaminants be done prior to use of the field analyzer, to ensure that the instrument will be operated to meet manufacturer's specifications	

Step 2 - Conduct First Draw Tap Sampling

Once the plan from Step 1 is set, sampling must be conducted according to the established schedule and priority. Water from fixtures used for drinking or food preparation must be tested for lead using “first draw” samples. First draw means that the samples are collected before the fixture is used or flushed during the day. Use only cold water for collecting lead samples. The order in which samples are collected must be considered to avoid the potential of accidentally flushing a fixture. Always start at fixtures closest to where the water enters the building.

Sample site preparation and sample collection must be performed consistent with the following conditions:

Preparation and Planning

- It may be necessary to collect samples over a number of days to ensure only first draw samples are collected
- The day before sampling - normal usage of the sampling fixture should occur
- The night before sampling - secure the fixture from being used (e.g., hang a “Do Not Use” sign)
- Do not use sampling fixtures for a minimum of eight hours. MDH recommends not exceeding 18 hours; and
- Do not remove aerators or attachments.

Sample Collection

EPA recommends using a 2-part sampling procedure.

Part 1

Collect a minimum of 250 mL first draw sample. Be sure to start sampling at fixtures closest to where the water enters the building so that other fixtures are not accidentally flushed.

Part 2

If the result from Part 1 is high, collect a repeat minimum of 250 mL first draw sample as in Part 1. In addition, collect a 30-second flush sample to attempt to identify if the lead is coming from the plumbing behind the fixture or if flushing will help reduce lead. To collect a 30-second flush sample, after the water has been stagnant, as in the sample in Part 1, turn on the fixture and allow the water to run for 30 seconds and then fill the sample container.

ECES with active daily flushing programs or considering flushing may want to consider conducting Parts 1 and 2 during the same sampling event to verify flushing effectiveness and reduce the total number of samples that may need to be collected. Collecting these at the same time will also reduce the response time for investigating a high first draw result. Laboratory analysis may take days to weeks depending on lab capacity.

If not taking these samples at the same time, and elevated lead levels are found in Part 1, the water should not be consumed while preparing follow-up actions.

Have samples analyzed by sending to an accredited laboratory or conduct analysis using field analyzers. Be sure to follow instructions from the lab or field analyzer manufacturer.

Special Sampling Considerations

Sometimes there are special fixtures that schools or child cares may have that need additional care and consideration when conducting sampling. Some common special fixtures include ice makers, in-line coffee makers, and kitchen kettles. Initial sampling for these special situations can be conducted as follows:

Ice Makers: Fill a suitable container (250-mL or larger, wide mouthed bottle or other container) provided by the laboratory at least three-quarters full of ice. Do not touch the ice with bare hands. Use a non-metal scoop or disposable plastic gloves to place the ice in the container.

In-Line Coffee Makers: These are coffee makers that are directly connected to the building plumbing. These often have a hot water spigot used for dispensing hot water for tea or other beverages. If there is a spigot on the coffee maker, you can collect it from the hot water side.

Kitchen Kettles: Many times, these kettles are just used for warming ingredients or food and are not used as a source of water for consumption. If they are labeled as not to be used for consumption and only used for warming, they do not need to be tested. If the kettle is used for consumption and has a spigot that could be used for sampling it can be sampled similar to the in-line coffee makers.

Results for these fixture types need special consideration and review. For guidance on additional samples or sampling after high results the [EPA 3Ts Module 5](#) has information on how to find sources of lead in plumbing using advanced sampling techniques to evaluate fixtures.

Step 3 - Interpret Results

Once an ECES receives its sample results, it should verify that all results are expressed in parts per billion (ppb). For water samples, this will sometimes be stated as micrograms per liter ($\mu\text{g/L}$), which is equivalent to ppb.

Figure 2 presents possible lead hazard reduction options for various lead levels. More comprehensive actions may be necessary to address health threats from higher concentrations. As there is no safe level of lead, it is important to incorporate lead hazard reduction options and communicate at all levels of lead in order to raise awareness and reduce exposure.

The state of Minnesota has set 5 ppb as the threshold to take remediation steps. Public schools, charter schools, and child care centers MUST remediate when lead is 5 ppb or higher. MDH recommends that other facilities serving children clearly identify their policy for remediating.

Guidance on Interpreting Results and Recommended Remediation Options

It is critical to understand that health risks from lead do not abruptly change at varying concentrations of lead. As lead concentrations, the duration of exposure, or the number of fixtures impacted (example, distribution) steadily increases, the risks posed to students steadily increase. Response options should consider vulnerability of those exposed, concentration of lead, duration of exposures, and current practices to reduce lead, among other things. A result of 4 ppb is not appreciably safer than a result of 5 ppb.

Mitigation strategies used will depend on the site-specific conditions of the facility such as building age, plumbing materials, water use pattern, incoming water quality, and population served. It may take a combination of options and multiple steps over a period of time to manage/remove lead in drinking water. Analytical results can be highly variable, and a clear pattern should be identified before implementing any

strategy. ECES may consider prioritizing strategies to prevent exposures to students and staff most at risk. The following discussion provides the most common hazard reduction options but is not intended to be all-inclusive. EPA's 3Ts guidance document is also an excellent resource for strategies on finding lead sources and implementing mitigation.

Figure 2: Remediation Actions

5 ppb or higher	
→	Do not use for cooking or drinking
→	Remove tap from service until problem is addressed
→	Perform corrective action to reduce below 5 ppb and retest to confirm
Non-detect or less than 5 ppb	
→	Non-detect means lead was not present
→	Normal tap use
→	Retest in 5 years

Step 4 - Take Corrective Actions (Remediate)

Individual facilities vary tremendously across the state, it is imperative that final decisions on corrective actions are driven by local conditions and considerations. Actions that may be ideal in one ECES may not be appropriate for another setting.

The recommendations in this section were compiled to assist ECES in choosing the best lead hazard reduction option to reduce exposure to lead in their ECES. Options may be implemented individually, in combination, or not at all, depending on the specific situation at an individual ECES. Because no two facilities are exactly alike, best management practices will likely vary across the state.

In addition to possible remediation options outlined in Figure 2, the options further described here are in priority order (with the highest priority listed first and lowest priority last) of long term effectiveness in reducing lead hazards. Even when lead is detected at very small levels it shows that there is room to examine best practices such as changing or implementing routine maintenance strategies. For additional information, see Appendix D: Detailed Fixture Evaluation found on page 59 of the 2018 [3Ts Revised Manual \(PDF\)](#).

Option 1: Removal and/or Replacement of Lead Sources

Removal of sources of lead is the preferred way to remediate. Engineering plans and specifications for the plumbing system are useful for identifying sources of lead and helpful in determining if sources of lead can be removed from service or replaced with lead free fixtures. Options for eliminating lead sources include:

- Remove the fixture from service. If the fixture is seldom used, it may be disconnected or removed from the water supply line, but first verify the fixture is not required for local building code compliance
- Replace with lead-free fixture/plumbing component
- If the existing fixture is suspected to be the source of contamination, replace with a lead free fixture
- Replace other sources of lead, including lead pipe, lead solder joints, and brass plumbing

components with lead free materials

- To minimize the introduction of lead into drinking water systems, go to EPA's website to identify lead free certification marks for drinking water systems and plumbing materials. More information can be found in [How to Identify Lead Free Certification Marks for Drinking Water System & Plumbing Products](#).

Option 2. Implement a Flushing Program

Flushing the drinking water fixtures (letting the water run for a set amount of time on a regular basis) can effectively reduce lead concentrations in drinking water. A flushing program works to reduce lead concentrations by clearing the fixtures of water that has been in contact with plumbing components that may contain lead. While flushing can work to reduce lead, it requires staff time, diligence, and commitment to ensure effectiveness. Verify the effectiveness of your flushing program by conducting follow up lead testing. Flushing programs do not remove the source of lead from buildings and must be continuously followed to prevent lead from building up.

A facility should develop standard operating procedures to conduct flushing that it maintains onsite and should ensure that facility staff are aware of the responsibility and importance of maintaining flushing programs. Flushing programs are a water management strategy and can work to maintain high quality of water by reducing corrosion, maintaining chlorine residual, and if your public water system uses corrosion control treatment (such as orthophosphate) it can help bring this treatment through your buildings to protect plumbing materials. Flushing programs can also help with legionella management. Warm, stagnant water can be an incubator for legionella and other biological activity.

There are two primary types of flushing programs: **Individual Tap Flushing and Main Pipe Flushing**

Individual Tap Flushing Program

- May be implemented if lead concentrations are found to be high at certain fixtures.
- Flush individual fixtures that have been tested and found to have high lead levels. This procedure is to be followed each day the facility is in session.
- During periods of normal use:
- Run each fixture in the morning before children arrive and again at midday. Site specific conditions will determine how long a fixture needs to be flushed and the number of times a day a fixture needs to be flushed. Refer to [3Ts Flushing Best Practices \(PDF\)](#) for guidance on flushing.
- Periodic testing may be done prior to and after the midday flushing to ensure the lead concentrations have remained low throughout the morning hours. If they have not, the flushing time should be increased, or another option should be implemented.
- After weekends or breaks, run each fixture for ten to fifteen minutes before children return to the facility, then return to normal use; and
- Frequency and duration of flushing should be reasonably documented.

Main Pipe Flushing Program

- May be implemented if lead concentrations are found to be high throughout the entire facility or confined to a certain area of the facility. This procedure is to be followed each day the facility is in session
- Begin by flushing the fixture furthest away from the water source for at least ten minutes

- Next flush the fixture the second furthest away and continue in this manner until all have been flushed
- Flushed samples should be periodically collected and analyzed for lead to confirm the effectiveness of flushing programs
- It is recommended that midday samples and end of the day samples be taken periodically to ensure the lead concentrations have remained low throughout the day. If they have not, another option should be implemented
- Review the results upon receipt and continue to optimize the procedure to reduce lead.

More on Flushing

Flushing is a best management practice used to reduce lead levels by controlling the age of the water. It can be an interim or long-term option. This guidance presents flushing procedures that MDH has found effective in reducing the lead level in drinking water. Site-specific conditions will determine how long a fixture needs to be flushed and the number of times a day a fixture needs flushing. The key to using flushing as a best management practice is monitoring that demonstrates the lead level has been reduced.

Flushing can be done manually or can be automated with flushing devices. Flushing done for the purposes of lead reduction needs to be done and tracked at a fixture level. Manual flushing can take significant staff time depending on the size of the building and scope of flushing needed. Automatic flushing can help reduce the time needed to flush individual fixtures or be part of a routine water management plan.

Note that facilities implementing a flush program may wish to identify non-consumptive uses for the flushed water (watering plants, cleaning, etc.) in order to make use of this resource.

If a flushing program is stopped, MDH recommends the facility document why it stopped flushing and complete lead testing within 3 months of stopping the flushing program to assess any impacts to lead levels in drinking water. Flushing as a remediation option is only effective if it continues to be implemented consistently.

Cleaning Aerators

Cleaning aerators is a routine maintenance strategy that can help reduce lead levels if implemented consistently. Aerators are screens located at the end of some fixtures. Cleaning aerators once after a high lead test will not prevent lead levels from increasing later.

- As a routine maintenance strategy we recommend cleaning aerators once every 6 months or once per quarter.
- Clean aerators more often if visible build up or changes to water flow are observed.
- If aerator cleaning is used as a remediation strategy, retest to make sure it was effective and implement a regular cleaning program to ensure lead does not build up again.
- Cleaning aerators does not remove the source of lead from the plumbing. Removing aerators so that they do not have to be cleaned can be an option but will impact the water usage and flow of the water through the fixtures.

Option 3: Treatment

Point-of-Use (POU) Treatment Device

A POU water treatment device may be installed at fixtures where lead has been detected. These include reverse osmosis, on-sink water filters, filtered hydration stations, pitcher filters, and other devices. A POU device should be approved to meet NSF Standard 53, NSF Standard 58, or an equivalent standard along

with a claim of lead reduction. The device must be installed, operated, and maintained in accordance with the manufacturer's recommendations. POU treatment systems may be subject to Department of Labor and Industry (DLI) or local administrative authority plan review and approval prior to installation. Contact DLI at (651) 284-5063 for more information. For some examples of home treatment options that will reduce lead in drinking water see [Home Water Treatment factsheet](#).

Check that the device you are using is NSF certified for lead reduction at: [NSF Certified Drinking Water Treatment Units, Water Filters](#).

Point of Entry (POE) Chemical Treatment

POE chemical treatment involves adjusting the water chemistry to reduce the amount of lead absorbed by the water. This may be done by adding a chemical to the water as it enters the building. Typical methods of chemical treatment include addition of a phosphate-based or silica-based corrosion inhibitor or an adjustment to the water's pH or hardness. These chemicals provide a protective barrier along the pipes (pipe scale) that prevents lead from getting into the Water.

All chemical treatment systems are subject to MDH plan review and approval prior to installation. In addition, a school that installs POE corrosion control treatment becomes a public water system and is required to meet the regulatory requirements of the SDWA. If classified as a public water system, the school is responsible for meeting all of the water quality standards of the SDWA, is subject to inspection of the water distribution system, and is required to have a certified water operator.

POE chemical treatment does not take away the need for a water management or flushing program to ensure treatment consistency throughout the building. In parts of facilities with low water usage it may still be possible for elevated lead levels to be detected.

Contact the Minnesota Department of Health Drinking Water Protection Program at 651-201-4700 to determine if additional requirements will apply to your school prior to installing treatment.

Building Relationships with your Public Water System

If the ECES receives its water from a municipal water supply, the ECES is encouraged to work with them to assess the source contribution of lead coming into the ECES and if the ECES has a lead service line.

Most ECES obtain their water from a public water system or municipal water supply. ECES should maintain good relationships with their water system.

1. Contact the water system if you have questions or concerns about your incoming water quality. If there are sudden changes in taste, odor, or color the water system is the best contact to help you address those concerns.
2. Check with your water system to see if your facility has a lead service line, lead gooseneck, or galvanized steel service line. These lines may need to be replaced and coordinating with the city is the best way to ensure the whole line is fully removed. The city may have funds available to assist in removal of these lines.
3. Community water systems report their annual water quality in a Consumer Confidence Report that is available every year. Search for your Consumer Confidence Report (CCR). Water systems will also notify their customers if there is a water quality problem that requires special actions (flushing, boiling etc..) Be sure you know how your water system will communicate concerns to your organization.

It is rare for lead to be coming from the public water supply itself, most lead in drinking water comes from

corrosion of plumbing materials such as service line or premise plumbing. For ECES on their own well, the only way to characterize lead contribution from the water source is to do a test of water coming into the building.

Step 5 – Retest

All fixtures affected by a lead hazard reduction action must be retested to confirm the remediation action was effective at lowering the level of lead below 5 ppb. A first draw sample is to be taken using the procedure outlined in Step 2. If a flushing program was not implemented as part of the remediation, you may also want to collect a flushed sample(s) to identify if flushing would be helpful for reducing lead in the facility.

Interpreting Results after Implementing Remediation Actions

Different facilities will choose different actions or combine actions. It is very common to combine aerator cleaning and flushing for example.

- If the analysis does not detect lead or lead is less than 5ppb, no further action is required, as long as the remediation or water management option remains in place. The next sample should be collected within five years.
- If the analysis shows lead remains present and is still at or above 5 ppb: A new remediation option can be implemented followed by retesting as specified in Step 2.
- When evaluating flushing both first draw and midday samples should be evaluated to ensure that lead levels do not rebound during the day. If lead remains present after flushing additional options such as filters, or fixture removal/replacement may be necessary.

If results show persistent elevated lead levels, testing/remediation should continue until the lead source is found and hazard reduction options implemented. The overall goal is to have the state agencies, ECES, parents, and students all work together to ensure that available resources are best targeted to minimize exposure to lead in drinking water.

Step 6 - Communicate Results

Schools

(a) A school district or charter school must send parents an annual notice that includes the district's or charter school's annual testing and remediation plan, information about how to find test results, and a description of remediation efforts on the district website. The district or charter school must update the lead testing and remediation information on its website at least annually. In addition to the annual notice, the district or charter school must include in an official school handbook or official school policy guide information on how parents may find the test results and a description of remediation efforts on the district or charter school website and how often this information is updated.

(b) If a test conducted under subdivision 3, paragraph (a), reveals the presence of lead at or above five parts per billion, the school district or charter school must, within 30 days of receiving the test result, either remediate the presence of lead to below five parts per billion, verified by retest, or directly notify parents of the test result.

In addition to testing for lead and meeting the remediation requirements, a lead hazard reduction program should include a comprehensive communication plan. The purpose of a communication plan is to provide a process for school employees, students, and parents to address questions, report results and provide ongoing, up-to-date information regarding sampling efforts.

School management should:

- Assign a designated person(s) to be the contact.
- Notify affected individuals about the availability of the testing and results; in a period not to exceed 30 days. School employees, students, and parents should be informed and involved in the communication process. Results of initial and any follow-up testing should be easily accessible along with documentation of lead hazard reduction options.
- Posting the information on a website is preferred, but the information should also be available to those without easily accessible internet access. Examples of other information venues are meetings, open houses, and public notices.
- Whenever lead is detected, identify, and share specific activities taken to minimize lead exposure by following the guidance in Figure 2 or refer to EPA 3Ts for additional remediation strategies.

MDE and MDH have developed an [Education and Communication Toolkit A Technical Guidance and Model Plan for Minnesota's Public Schools \(PDF\)](#) to aid schools in implementing this technical guidance/model plan.

Child Care Centers -

MN Statute 145.9273 creates a communication requirement for child care centers as follows:

“A licensed or certified child care provider that tested its buildings for the presence of lead shall make the results of the testing and any remediation steps taken available to parents and staff and notify them of the availability of results. Reporting shall occur no later than 30 days from receipt of results and annually thereafter.”

Head Start programs that are classified as a licensed or certified childcare provider must make the results of testing and remediation steps taken available to parents and staff and notify them of the availability of the results. Reporting shall occur no later than 30 days from receipt of results and annually thereafter.

A facility that is sampling once every 5 years would share the old results each year until it tests again. The [Education and Communication Toolkit: Reducing Lead in Drinking Water in Child Care Settings \(PDF\)](#) will assist child care settings in implementing this technical/guidance.

Step 7 - Report Results

Schools -

MN State Statute 121A.335 creates a reporting requirement for schools as follows:

- (a) Starting July 1, 2024, school districts and charter schools must report their test results and remediation activities to the commissioner of health in the form and manner determined by the commissioner in consultation with school districts and charter schools, by July 1 of each year. The commissioner of health must post and annually update the test results and remediation efforts on the department website by school site.
- (b) A district or charter school must maintain a record of lead testing results and remediation activities for at least 15 years.

Keeping records is useful for identifying trends/anomalies in results at any drinking water fixture or the school distribution system as a whole.

Child Care Centers -

MN Statute 145.9273 creates a reporting requirement for child care centers as follows:

- (a) A licensed or certified child care provider that tested its buildings for the presence of lead shall make the results of the testing and any remediation steps taken available to parents and staff and notify them of the availability of results. Reporting shall occur no later than 30 days from receipt of results and annually.
- (b) Beginning July 1, 2024, a licensed or certified child care provider must report the provider's test results and remediation activities to the commissioner of health annually on or before July 1 of each year.

Head Starts

Many Head Start programs are classified as child care centers or are located within a school program. These child cares would be required to report results to MDH. Head Start programs that do not meet these requirements would not have to report results to MDH.

Step 8 – Water Management Plan

[MN State Statute 121A.335](#) states:

By July 1, 2024, a school district or charter school must revise its plan to include its policies and procedures for ensuring consistent water quality throughout the district's or charter school's facilities. The plan must document the routine water management strategies and procedures used in each building or facility to maintain water quality and reduce exposure to lead. A district or charter school must base the plan on the United States Environmental Protection Agency's "Ensuring Drinking Water Quality in Schools During and After Extended Closures" fact sheet and the United States Environmental Protection Agency's "3Ts Toolkit for Reducing Lead in Drinking Water in Schools and Child Care Facilities" manual. A district or charter school's plan must be publicly available upon request.

A water management plan is a helpful tool for ECES to use to maintain and improve facility water quality. Every building is different, and the scope of a water management plan may look vastly different from a small building to a large building or campus-style facility.

Key components of water management plan include:

1. Identify all water fixtures and identify how they are used. This will help determine which fixtures you will test for lead and which fixtures should be labeled/posted for non consumption. Identifying fixtures will also help identifying hazards.
2. Identify areas of concern where lead levels are likely to be highest or where biological activity may be a concern (warm, stagnant water).
3. Decide what routine maintenance strategies (engineering controls) should be used and how to access their effectiveness (lead testing, chlorine testing, pH, temperature, etc.). This will be highly specific to your building.
4. Decide how you will intervene when assessments reveal that controls are not being met.
 - a. Ex. A lead test was above 5 ppb at an old fixture. Intervention: replaced with a new fixture and retested showing non-detect for lead.
 - b. Ex. Biofilm/pipe scale was observed on a faucet. Intervention: the faucet and aerator were cleaned and flushed.
 - c. Ex. A weekly chlorine test shows no detected chlorine residual in areas not used frequently. Intervention: Flushing was done until a chlorine residual was observed. Chlorine was tested daily for several days to ensure the regular flushing protocol was working.
 - d. Ex. Hot water lines are not hot. This is a hazard because when hot water is allowed to cool it can provide growth for bacteria. Intervention: Temperature regulator and mixing valves were checked. A mixing valve was broken, after repair the problem was corrected.
5. Make sure the program is running as designed and is effective.
6. Document and share results.

The larger the building and more complex the plumbing system is the more information and details may be needed in your water management plan.

Resources for building water management plans include:

- [Developing a Water Management Program to Reduce Legionella Growth & Spread in Buildings \(PDF\)](#); and
- [Ensuring Drinking Water Quality in Schools During and After Extended Closures](#).

Glossary of Terms and Acronyms

Aerator - An aerator is found at the tip of the faucet. Aerators are screwed onto the faucet head, creating a non-splashing stream, and delivering a mixture of water and air.

Child Cares - A licensed or certified child care provider is a child care center licensed under Minnesota Rules, chapter 9503, or a certified license-exempt child care center under chapter 245H.

Corrosion - A dissolving and wearing-away of metal caused by a chemical reaction between water and plumbing materials in contact with the water.

Department of Human Services (DHS) - State agency that regulates child cares.

Detected - An amount of lead above the detection level. A concentration of lead analyzed with a certainty of precision to be at or above the detected level.

Detection Level (DL) - The lowest concentration of lead that can be analyzed with a certainty of precision. Results below this level are often expressed as “non-detected,” “nd,” or “<DL.” For the purposes of this document, 2 ppb is the maximum detection level recommended for lead analysis.

Drinking Water Faucet/Tap - Point of access for people to obtain water for drinking or food preparation. A faucet/tap can be a fixture, faucet, drinking fountain or water cooler. Drinking water taps typically do not include bathroom taps, hose bibs, laboratory faucets/sinks or custodial closet sinks when clearly marked as not for drinking water or food preparation.

EPA 3Ts – Environmental Protection Agency 3Ts for Reducing Lead in Drinking Water is a guidance document to help schools and child care facilities implement a program for reducing lead in drinking water. The document focuses on training, testing, and taking action.

Federal Safe Drinking Water Act (SDWA) – Federal law regulating the public drinking water supply.

Field Analyzer - Instrument suitable for water analysis in the field and provides results.

First Draw Sample - The first water drawn from a fixture after the water has sat undisturbed in the plumbing system for at least eight hours.

Fittings - Plumbing components used to join sections of pipe or to join pipe to fixtures.

Fixture - Exchangeable device connected for the distribution and use of water in a building. Examples: drinking fountain, sinks, shower, tub, toilet, hydrant.

Flush(ing) - Running water at a fixture or fixtures to clear standing water from the plumbing system.

Flush Sample - A water sample that has been collected following the flushing of a drinking water fixture.

Flux - A substance applied during soldering to facilitate the flow of solder. Flux used prior to 1986 contains lead and can itself be a source of lead contamination in water.

Lead-Free - Weighted average of not more than 0.25% lead in wetted surface material for pipe, pipe and plumbing fittings and fixtures, and 0.2% lead for solder and flux.

Limit of Detection (LOD) - The lowest quantity of a substance that can be distinguished from the absence of the substance due to the instrument’s analytical process. It is usually lower than the detection level.

Minnesota Department of Education (MDE) – State public education agency.

Minnesota Department of Health (MDH) – State public health agency.

National Standards (NSF) – Authority for health standards, testing, certification, consulting and training for food, water, health products, and the environment.

Non-Detect - A lead result below the limit of detection, often expressed as “non-detected,” “nd,” or “<DL.”

pH - A measure of acidity and alkalinity between 0 (highly acidic) and 14 (highly basic); 7 is neutral.

Parts per Billion (ppb) - A standard unit of measurement commonly used to describe the concentration of lead in drinking water. Also expressed as micrograms/liter (µg/L).

pH - A measure of acidity and alkalinity between 0 (highly acidic) and 14 (highly basic); 7 is neutral.

Point of Entry (POE) - A water treatment device installed to treat all water entering a single school, building, facility or home. Example: water softener.

Point of Use (POU) - A water treatment device intended to treat water for direct consumption, typically at a single fixture or a limited number of fixtures. Example: faucet-mount cartridge filter.

Primary Prevention - aims to prevent disease or injury before it ever occurs. It is done by preventing exposures to hazards that cause disease or injury, altering unhealthy or unsafe behaviors that can lead to disease or injury, and increasing resistance to disease or injury should exposure occur.

Public Water System (PWS) - A system that has at least 15 service connections or regularly serves an average of 25 individuals daily at least 60 days out of the year.

Community Public Water System (CPWS) - A PWS which serves at least 15 service connections used by year-round residents or regularly serves at least 25 year-round residents. Examples: municipalities, manufactured mobile home parks.

Nontransient Noncommunity (NTNC) Public Water System - A PWS that is not a CPWS and that regularly serves at least 25 of the same persons over 6 months per year. Examples: schools, child care centers, factories.

Schools - Minnesota’s public and charter schools serving students in pre-kindergarten through grade 12.

Service Connection - The pipe that carries fixture water from the public water main to a building.

Solder - A metallic compound used to seal the joints between pipes. Until 1988, solder containing up to 50% lead was legally used in potable water plumbing. Lead free solders, which can contain up to 0.2% lead, often contain one or more of the following metals: antimony, tin, copper, or silver.

Technical Guidance/Model Plan - The plan developed by the commissioners of health and education to accurately and efficiently test for the presence of lead in drinking water in public school buildings, as required under MN State Statute 121A.335 and MN State Statute 145.9273.

United States Environmental Protection Agency (EPA) - Federal agency with a mission to protect human health and the environment; oversees implementation of the SDWA.

Water Infrastructure Improvements for the Nation (WIIN) - A federal grant from the EPA to states to develop and implement a lead testing program for eligible schools and child cares. This program is designed to provide sample kits and laboratory analysis for lead in drinking water.

References

Applicable references:

- ❖ MN Rules, part 121A.335 Lead in School Drinking Water
<https://www.revisor.mn.gov/statutes/cite/121A.335>
- ❖ MN Rules, part 145.9273 Testing for Lead in Drinking Water in Child Care Settings
<https://www.revisor.mn.gov/statutes/cite/145.9273>
- ❖ Centers for Disease Control and Prevention - Childhood Lead Poisoning Prevention
<https://www.cdc.gov/nceh/lead/>
- ❖ MDH Lead Program
<https://www.health.state.mn.us/communities/environment/lead/index.html>
- ❖ Ensuring Drinking Water Quality in Schools During and After Extended Closures
https://www.epa.gov/sites/production/files/2021-03/documents/us_epa_schools_extended_closures_factsheet_508_3-4-2021_0.pdf
- ❖ How to Identify Lead Free Certification Marks for Drinking Water System & Plumbing Products
<https://nepis.epa.gov/Exe/ZyPDF.cgi?Dockey=P100LVYK.txt>
- ❖ The Role of Head Start Programs in Addressing Lead in Water ACF-IM-HS-23-01
<https://eclkc.ohs.acf.hhs.gov/policy/im/acf-im-hs-23-01>
- ❖ Lead and Copper Rule
<https://www.epa.gov/dwreginfo/lead-and-copper-rule>
- ❖ Lead and Copper Rule 40 CFR Part 141 Subpart I
<https://www.ecfr.gov/current/title-40/chapter-I/subchapter-D/part-141/subpart-I>
- ❖ Lead Water Coolers Banned in 1988 (PDF)
https://www.epa.gov/sites/production/files/2018-09/documents/module_4_lead_water_coolers_banned_in_1988_508.pdf
- ❖ Lead Contamination Control Act 1988
<https://www.epa.gov/sites/default/files/2015-09/documents/epalccapamphlet1989.pdf>
- ❖ Final "Lead Free" Rule
<https://www.epa.gov/sdwa/use-lead-free-pipes-fittings-fixtures-solder-and-flux-drinking-water>
- ❖ 3Ts for Reducing Lead in Drinking Water Toolkit
<https://www.epa.gov/ground-water-and-drinking-water/3ts-reducing-lead-drinking-water-toolkit>
- ❖ Guidelines for Canadian Drinking Water Quality
<https://www.canada.ca/en/health-canada/services/environmental-workplace-health/reports-publications/water-quality/guidelines-canadian-drinking-water-quality-summary-table.html>
- ❖ Long Term Facilities Maintenance
<https://education.mn.gov/MDE/dse/schfin/fac/ltfm/>
- ❖ DHS Grants and RFPs
<https://mn.gov/dhs/partners-and-providers/grants-rfps/>
- ❖

- ❖ Child Care Facility Revitalization Grants
<https://www.firstchildrensfinance.org/for-businesses/grants/>
- ❖ Child Care Aware - Child Care Service Grants
<http://childcareawaremn.org/professionals/caregivers/grants-scholarships/ccrr-grants>
- ❖ Child Care Aware - Local Resources
<http://childcareawaremn.org/local-resources>
- ❖ WIIN Grant: Voluntary School and Child Care Lead Testing and Reduction Program
<https://www.epa.gov/dwcapacity/wiin-grant-voluntary-school-and-child-care-lead-testing-and-reduction-grant-program>
- ❖ Minnesota Lead Testing in Schools and Child Care in Drinking Water
<https://www.health.state.mn.us/communities/environment/water/schools/mngrant.html>
- ❖ Drinking Water Protection Grant Information
<https://www.health.state.mn.us/communities/environment/water/com/grants.html>
- ❖ Lead Remediation in Drinking Water in Schools and Child Care setting Grant Program
<https://www.health.state.mn.us/communities/environment/water/com/leadremgrant.html>
- ❖ Accredited Laboratories
<http://www.health.state.mn.us/labsearch>
- ❖ EPA 3Ts Module 5
https://www.epa.gov/system/files/documents/2021-08/module_5_detailed_fixture_evaluation_508.pdf
- ❖ 3Ts Revised Manual (PDF)
<https://nepis.epa.gov/Exe/ZyPDF.cgi/P100VLI2.PDF?Dockey=P100VLI2.PDF>
- ❖ Consumer Confidence Report (CCR)
<https://mnccr.web.health.state.mn.us/index.faces>
- ❖ 3Ts Flushing Best Practices (PDF)
https://www.epa.gov/sites/default/files/2018-09/documents/flushing_best_practices_factsheet_508.pdf
- ❖ Home Water Treatment Fact Sheet
<https://www.health.state.mn.us/communities/environment/water/factsheet/hometreatment.html>
- ❖ NSF Certified Drinking Water Treatment Units, Water Filters
<https://info.nsf.org/Certified/dwtu/>
- ❖ Education and Communication Toolkit A Technical Guidance and Model Plan for Minnesota's Public Schools (PDF)
<https://www.health.state.mn.us/communities/environment/water/docs/toolkit.pdf>
- ❖ Education and Communication Toolkit: Reducing Lead in Drinking Water in Child Care Settings (PDF)
<https://www.health.state.mn.us/communities/environment/water/docs/toolkitccare.pdf>
- ❖ Developing a Water Management Program to Reduce Legionella Growth & Spread in Buildings (PDF)
<https://www.cdc.gov/legionella/downloads/toolkit.pdf>

APPENDIX

A - Sampling Schedule

The ECES will perform testing as follows in Chart 1A renewing the cycle every 5 years afterwards.

Chart 1A: Sampling Schedule		
<u>Year</u>	<u>Facility</u>	<u>Fixtures</u>
2024	Elementary School	All Fixtures In Building Except Those Labeled Non-Potable
2025	Community Ed	All Fixtures In Building Except Those Labeled Non-Potable
2026	Middle School	All Fixtures In Building Except Those Labeled Non-Potable
2027	High School	All Fixtures In Building Except Those Labeled Non-Potable
2028	Catch Up Year	All Fixtures In Building Except Those Labeled Non-Potable

Memorandum of Understanding
Between
ISD 2753 Long Prairie-Grey Eagle (LPGE)
And
International Union of Operating Engineers, Local #70
(Custodial Unit)

WHEREAS, IUOE Local No. 70 is the Exclusive Representative for the following employees: "[A]ll persons in the appropriate unit employed by the District in such classifications as custodial/maintenance, excluding the following: confidential employees, supervisory employees, part-time employees whose services do not exceed 14 hours per week or thirty-five percent (35%) of the normal work week of the employee's bargaining unit, and employees who hold positions of a temporary or seasonal character for a period not in excess of sixty-seven (67) working days in any calendar year;"

WHEREAS, there exists an Agreement between the District and IUOE Local No. 70, representing the Custodial Unit, with said Labor Agreement in effect from July 1, 2023 through June 30, 2025;

WHEREAS, IUOE Local No. 70 filed a grievance on May 10, 2024, stating the District violated the terms of the Agreement between the parties when it "hired an employee late in 2023 and placed the employee on Lane IV, Step 4 of the Wage Scale. The Collective Bargaining Agreement has no language on providing experience credit for new hires," and IUOE Local No. 70's requested remedy was for the District to "make wage rate adjustments to make the bargaining unit whole in all respects;"

WHEREAS, the District's position related to this grievance is that, among other things, the grievance is not timely, the grievance was waived, and/or the grievance was resolved between the parties during recently completed collective bargaining and is therefore not valid;

WHEREAS, the parties to said Agreement wish to enter into this Memorandum of Understanding, subject to the terms and conditions outlined below, to resolve IUOE Local No. 70's grievance;

WHEREAS, it is the understanding of the parties that this Memorandum of Understanding, based on the unique circumstances of this situation, is non-binding, is non-precedent-setting, is not considered to be a past practice, cannot be used as evidence in any future issues pertaining to the parties, and cannot be used as evidence in any court or arbitration proceeding.

NOW THEREFORE, it is mutually agreed and understood as follows:

Effective January 1, 2024, adjust the pay of the following employees as specified:

1. **Luke Gavin:** Adjust to Lane A, Step 4.

2. **Kali Panitzke:** Adjust to Lane A, Step 4.

This adjustment is based on the employees having either:

- A minimum of 4 years of custodial work experience in a school setting, qualifying them for Step 4 under this contract, had they completed the work within this district, or
- A minimum of 8 years of comparable cleaning experience in a non-school setting.

This adjustment is specific to the mentioned employees and does not establish a precedent for past or future cases.

All other terms and conditions of the Agreement between the District and IUOE Local No. 70 representing the Custodial Unit remain in effect.

Agreed on this 20th day of May, 2024.

Local #70 Business Manager

LPGE Board Chair

Local #70 Business Representative

LPGE Superintendent

Local #70 Union Steward

LPGE Business Manager

533 WELLNESS

I. PURPOSE

The purpose of this policy is to set forth methods that promote student wellness, prevent and reduce childhood obesity, and assure that school meals and other food and beverages sold and otherwise made available on the school campus during the school day are consistent with applicable minimum local, state, and federal standards.

II. GENERAL STATEMENT OF POLICY

- A. The school board recognizes that nutrition promotion and education, physical activity, and other school-based activities that promote student wellness are essential components of the educational process and that good health fosters student attendance and learning.
- B. The school environment should promote students' health, well-being, and ability to learn by encouraging healthy eating and physical activity.
- C. The school district encourages the involvement of parents, students, representatives of the school food authority, teachers, school health professionals, the school board, school administrators, and the general public in the development, implementation, and periodic review and update of the school district's wellness policy.
- D. Children need access to healthy foods and opportunities to be physically active in order to grow, learn, and thrive.
- E. All students in grades K-12 will have opportunities, support, and encouragement to be physically active on a regular basis.
- F. Qualified food service personnel will provide students with access to a variety of affordable, nutritious, and appealing foods that meet the health and nutrition needs of students; try to accommodate the religious, ethnic, and cultural diversity of the student body in meal planning; and will provide clean, safe, and pleasant settings and adequate time for students to eat.

III. WELLNESS GOALS

- A. Nutrition Promotion and Education
 - 1. The school district will encourage and support healthy eating by students and engage in nutrition promotion that is:
 - a. offered as part of a comprehensive program designed to provide students with the knowledge and skills necessary to promote and protect their health;
 - b. part of health education classes, as well as classroom instruction in subjects such as math, science, language arts, social sciences, and elective subjects, where appropriate; and
 - c. enjoyable, developmentally appropriate, culturally relevant, and includes participatory activities, such as contests, promotions, taste testing, and field trips.

2. The school district will encourage all students to make age appropriate, healthy selections of foods and beverages, including those sold individually outside the reimbursable school meal programs, such as through a la carte/snack lines, vending machines, fundraising events, concession stands, and student stores.

B. Physical Activity

1. Students need opportunities for physical activity and to fully embrace regular physical activity as a personal behavior. Toward that end, health and physical education will reinforce the knowledge and self-management skills needed to maintain a healthy lifestyle and reduce sedentary activities, such as watching television;
2. Opportunities for physical activity will be incorporated into other subject lessons, where appropriate; and
3. Classroom teachers will provide short physical activity breaks between lessons or classes, as appropriate.

C. Communications with Parents

1. The school district recognizes that parents and guardians have a primary role in promoting their children's health and well-being.
2. The school district will support parents' efforts to provide a healthy diet and daily physical activity for their children.
3. The school district encourages parents to pack healthy lunches and snacks and refrain from including beverages and foods without nutritional value.
4. The school district will provide information about physical education and other school-based physical activity opportunities and will support parents' efforts to provide their children with opportunities to be physically active outside of school.

IV. STANDARDS AND NUTRITION GUIDELINES

A. School Meals

1. The school district will provide healthy and safe school meal programs that comply with all applicable federal, state, and local laws, rules, and regulations.
2. Food service personnel will provide students with access to a variety of affordable, nutritious, and appealing foods that meet the health and nutrition needs of students.
3. Food service personnel will try to accommodate the religious, ethnic, and cultural diversity of the student body in meal planning.
4. Food service personnel will provide clean, safe, and pleasant settings and adequate time for students to eat.
5. Food service personnel will take every measure to ensure that student access to foods and beverages meets or exceeds all applicable federal, state, and local laws, rules, and regulations and that reimbursable school meals meet USDA nutrition standards.

6. Food service personnel shall adhere to all applicable federal, state, and local food safety and security guidelines.
7. The school district will make every effort to eliminate any social stigma attached to, and prevent the overt identification of, students who are eligible for free and reduced-price school meals.
8. The school district will provide students access to hand washing or hand sanitizing before they eat meals or snacks.
9. The school district will make every effort to provide students with sufficient time to eat after sitting down for school meals and will schedule meal periods at appropriate times during the school day.
10. The school district will discourage tutoring, club, or organizational meetings or activities during mealtimes unless students may eat during such activities.

B. School Food Service Program/Personnel

1. The school district shall designate an appropriate person to be responsible for the school district's food service program, whose duties shall include the creation of nutrition guidelines and procedures for the selection of foods and beverages made available on campus to ensure food and beverage choices are consistent with current USDA guidelines.
2. As part of the school district's responsibility to operate a food service program, the school district will provide continuing professional development for all food service personnel in schools.

C. Competitive Foods and Beverages

1. All foods and beverages sold on school grounds to students, outside of reimbursable meals, are considered "competitive foods." Competitive foods include items sold a la carte in the cafeteria, from vending machines, school stores, and for in-school fundraisers.
2. All competitive foods will meet the USDA Smart Snacks in School (Smart Snacks) nutrition standards and any applicable state nutrition standards, at a minimum. Smart Snacks aim to improve student health and well-being, increase consumption of healthful foods during the school day, and create an environment that reinforces the development of healthy eating habits.
3. Before and Aftercare (child care) programs must also comply with the school district's nutrition standards unless they are reimbursable under USDA school meals program, in which case they must comply with all applicable USDA standards.

D. Other Foods and Beverages Made Available to Students

1. Student wellness will be a consideration for all foods offered, but not sold, to students on the school campus, including those foods provided through:
 - a. Celebrations and parties. The school district will provide a list of healthy party ideas to parents and teachers, including non-food celebration ideas.
 - b. Classroom snacks brought by parents. The school district will provide to parents a list of suggested foods and beverages that meet Smart Snacks nutrition standards.

2. Rewards and incentives. Schools will not use foods or beverages as rewards for academic performance or good behavior (unless this practice is allowed by a student's individual education plan or behavior intervention plan) and will not withhold food or beverages as punishment.
3. Fundraising. The school district will make available to parents and teachers a list of suggested healthy fundraising ideas.

E. Food and Beverage Marketing in Schools

1. School-based marketing will be consistent with nutrition education and health promotion.
2. Schools will restrict food and beverages marketing to the promotion of only those foods and beverages that meet the Smart Snacks nutrition standards.

V. WELLNESS LEADERSHIP AND COMMUNITY INVOLVEMENT

A. Wellness Coordinator

1. The superintendent will designate a school district official to oversee the school district's wellness-related activities (Wellness Coordinator). The Wellness Coordinator will ensure that each school implements the policy.
2. The principal of each school, or a designated school official, will ensure compliance within the school and will report to the Wellness Coordinator regarding compliance matters upon request.

B. Public Involvement

1. The Wellness Coordinator will permit parents, students, representatives of the school food authority, teachers of physical education, school health professionals, the school board, school administrators, and the general public to participate in the development, implementation, and periodic review and update of the wellness policy.
2. The Wellness Coordinator will hold meetings, from time to time, for the purpose of discussing the development, implementation, and periodic review and update of the wellness policy. All meeting dates and times will be posted on the school district's website and will be open to the public.

VI. POLICY IMPLEMENTATION AND MONITORING

A. Implementation and Publication

1. After approval by the school board, the wellness policy will be implemented throughout the school district.
2. The school district will post its wellness policy on its website, to the extent it maintains a website.

B. Annual Reporting

The Wellness Coordinator will annually inform the public about the content and implementation of the wellness policy and make the policy and any updates to the policy available to the public.

C. Triennial Assessment

1. At least once every three years, the school district will evaluate compliance with the wellness policy to assess the implementation of the policy and create a report that includes the following information:
 - a. the extent to which schools under the jurisdiction of the school district are in compliance with the wellness policy;
 - b. the extent to which the school district's wellness policy compares to model local wellness policies; and
 - c. a description of the progress made in attaining the goals of the school district's wellness policy.
2. The Wellness Coordinator will be responsible for conducting the triennial assessment.
3. The triennial assessment report shall be posted on the school district's website or otherwise made available to the public.

D. Recordkeeping

The school district will retain records to document compliance with the requirements of the wellness policy. The records to be retained include, but are not limited to:

1. The school district's written wellness policy.
2. Documentation demonstrating compliance with community involvement requirements, including requirements to make the local school wellness policy and triennial assessments available to the public.
3. Documentation of the triennial assessment of the local school wellness policy for each school under the school district's jurisdiction efforts to review and update the wellness policy (including an indication of who is involved in the update and methods the school district uses to make stakeholders aware of their ability to participate on the Wellness Committee).

Legal References: Minn. Stat. § 121A.215 (Local School District Wellness Policy; Website)
 42 U.S.C. § 1751 *et seq.* (Healthy and Hunger-Free Kids Act)
 42 U.S.C. § 1758b (Local School Wellness Policy)
 42 U.S.C. § 1771 *et seq.* (Child Nutrition Act)
 7 U.S.C. § 5341 (Establishment of Dietary Guidelines)
 7 C.F.R. § 210.10 (School Lunch Program Regulations)
 7 C.F.R. § 220.8 (School Breakfast Program Regulations)

Local Resources: Minnesota Department of Education, www.education.state.mn.us
 Minnesota Department of Health, www.health.state.mn.us
 County Health Departments
 Action for Healthy Kids Minnesota, www.actionforhealthykids.org
 United States Department of Agriculture, www.fns.usda.gov

EXTRACT OF MINUTES OF MEETING
OF SCHOOL BOARD
OF INDEPENDENT SCHOOL DISTRICT NO. 2753
(LONG PRAIRIE-GREY EAGLE PUBLIC SCHOOLS)
STATE OF MINNESOTA

HELD: _____, 2024

Pursuant to due call and notice thereof, a regular meeting of the School Board of Independent School District No. 2753 (Long Prairie-Grey Eagle Public Schools), State of Minnesota, was held in said school district on _____, 2024, at _____ o'clock p.m., for the purpose, in part, of establishing dates for filing affidavits of candidacy for the 2024 school district general election.

The following members were present:

and the following were absent:

Member _____ introduced the following resolution and moved its adoption:

**RESOLUTION ESTABLISHING DATES
FOR FILING AFFIDAVITS OF CANDIDACY**

BE IT RESOLVED by the School Board of Independent School District No. 2753, State of Minnesota, as follows:

1. The period for filing Affidavits of Candidacy for the office of school board member of Independent School District No. 2753 shall begin on July 30, 2024, and shall close on August 13, 2024. An Affidavit of Candidacy must be filed in the office of the School District Clerk and the \$2 filing fee paid prior to 5:00 o'clock p.m. on August 13, 2024.

2. The Clerk is hereby authorized and directed to cause notice of said filing dates to be published in the official newspaper of the School District, at least two (2) weeks prior to the first day to file Affidavits of Candidacy. Publication of said notice prior to the date of adoption of this resolution is hereby ratified and approved in all respects.

3. The Clerk is hereby authorized and directed to cause notice of said filing dates to be posted at the administrative offices of the School District at least ten (10) days prior to the first day to file Affidavits of Candidacy.

4. The notice of said filing dates shall be in substantially the following form:

**NOTICE OF FILING DATES FOR ELECTION TO THE SCHOOL BOARD
INDEPENDENT SCHOOL DISTRICT NO. 2753
(LONG PRAIRIE-GREY EAGLE PUBLIC SCHOOLS)
STATE OF MINNESOTA**

NOTICE IS HEREBY GIVEN that the period for filing Affidavits of Candidacy for the office of School Board member of Independent School District No. 2753 shall begin on July 30, 2024, and shall close at 5:00 o'clock p.m. on August 13, 2024.

The general election shall be held on Tuesday, November 5, 2024. At that election, four (4) members will be elected to the School Board for terms of four (4) years each.

The general election shall be held on Tuesday, November 5, 2024. At that election, one (1) member will be elected to the School Board for a term of two (2) years.

Affidavits of Candidacy are available from the School District Clerk, Independent School District No. 2753, 205 - 2nd Street S., Long Prairie, MN 56347. The filing fee for this office is \$2. A candidate for this office must be an eligible voter, must be 21 years of age or more on assuming office, must have been a resident of the School District from which the candidate seeks election for thirty (30) days before the general election, and must have no other affidavit on file for any other office at the same primary or general election.

The Affidavits of Candidacy must be filed in the office of the School District Clerk and the filing fee paid prior to 5:00 o'clock p.m. on August 13, 2024.

Dated: _____, 2024

BY ORDER OF THE SCHOOL BOARD

/s/ _____
School District Clerk
Independent School District No. 2753
(Long Prairie-Grey Eagle Public Schools)
State of Minnesota

The motion for the adoption of the foregoing resolution was duly seconded by _____ . On a roll call vote, the following voted in favor:

and the following voted against:

whereupon said resolution was declared duly passed and adopted.



Office of the Minnesota Secretary of State
AFFIDAVIT OF CANDIDACY

Filing # _____
 Cash/Check # _____
 Amount \$ _____

Instructions

All information on this form is available to the public. Information provided will be published on the Secretary of State's website. If filing for partisan office and not a major party candidate, you must file both an affidavit of candidacy and a nominating petition. (Minn. Stat. 204B.03)

Candidate Information

Name, Office, and Party

Candidate Name (as it will appear on the ballot) _____
 Office Sought _____ District # _____
 Political Party or Principle (State or Federal offices only) _____
 Name of Incumbent (Judicial seats only) _____

Contact Information

Required (*federal, judicial, county attorney, and county sheriff candidates are exempt*) Check box if you do not have an email address
 Phone number _____ Email (non-government issued) _____

Address Information

Residence Address Required (*unless box is checked; federal, judicial, county attorney, and county sheriff candidates are exempt*)

My residence address is to be classified as private data.
 I certify a police report has been submitted, an order for protection has been issued, or I have a reasonable fear for my or my family's safety; or my address is otherwise private by Minnesota law. I have attached a separate form listing my residence address.

Residence Address _____
 City _____ State _____ Zip Code _____

Campaign Contact Information (Address required if box above is checked)

Campaign Address _____
 City _____ State _____ Zip Code _____
 Campaign Website _____

Affirmation

For all offices, I swear (or affirm) that this is my true name or the name by which I am generally known in the community.

If filing for a state or local office, I also swear (or affirm) that:

- I am eligible to vote in Minnesota;
- I have not filed for the same or any other office at the upcoming primary or general election except as authorized by Minn. Stat. 204B.06, subd. 9;
- I am, or will be on assuming office, 21 years of age or more;
- I will have maintained residence in this district for at least 30 days before the general election; and
- If a major political party candidate, I either participated in the party's most recent precinct caucuses or intend to vote for a majority of that party's candidates at the next general election.

If filing for one of the following offices, I also swear (or affirm) that I meet the requirements listed below:

- **United States Senator** – I will be an inhabitant of this state when elected and I will be at least 30 years old and a citizen of the United States for not less than nine years on the next January 3rd, or if filled at special election, within 21 days after the election.
- **United States Representative** – I will be an inhabitant of this state when elected and I will be at least 25 years old and a citizen of the United States for not less than seven years on the next January 3rd, or if filled at special election, within 21 days after the election.
- **Governor or Lieutenant Governor** – I will be at least 25 years old on the first Monday of the next January and a resident of Minnesota for not less than one year on election day. I am filing jointly with _____
- **Supreme Court Justice, Court of Appeals Judge, District Court Judge, or County Attorney** – I am learned in the law and licensed to practice law in Minnesota. My Minnesota attorney license number is _____ and a copy of my license is attached.
- **Supreme Court Justice, Court of Appeals Judge, or District Court Judge** – I will not turn 70 years of age before the first Monday of next January.
- **State Senator or State Representative** – I will have maintained residence in Minnesota not less than one year and in this district for six months on the day of the general or special election.
- **County Sheriff** – I am a licensed peace officer in Minnesota. My Board of Peace Officer Standards and Training license number is _____ and a copy of my license is attached.
- **School Board Member** – I have not been convicted of an offense for which registration is required under Minn. Stat. 243.166.
- **County, Municipal, School District, or Special District Office** – I meet any other qualifications for that office prescribed by law.

Candidate Signature _____ Date _____

Subscribed and sworn to before me this _____ day of _____, 20____.

Notary public or other officer empowered to take and certify acknowledgement

(Notary stamp)

Office of the Minnesota Secretary of State

ADDRESS OF RESIDENCE FORM

Instructions

This form is to be attached to the Affidavit of Candidacy when a candidate has checked the Private Data box.

The address of residence is classified as private data at the request of the candidate. The address of residence is used by the filing officer who received the affidavit of candidacy, upon written request of a registered voter, to determine whether the address of residence listed by the candidate is actually located in the area represented by the office sought, pursuant to *Minnesota Statutes*, section 204B.06, subd. 1b (b). While the candidate is not required to provide the address of residence, failure to provide the address of residence will result in an incomplete affidavit of candidacy and the rejection of the affidavit of candidacy, which will result in the omission of the candidate's name from any ballot in the election for which the candidate attempts to file the affidavit of candidacy and pay the filing fee. This information will be available to the filing officer to whom the written request is delivered, to employees of that filing officer and to other elections officials with whom that filing officer consults in order to obtain information necessary to make the determination whether the address of residence listed by the candidate is actually located in the area represented by the office sought.

Candidate and Address of Residence

Candidate Name	<input type="text"/>		
Office Sought	<input type="text"/>		
Street Address	<input type="text"/>		
City	<input type="text"/>	MN	ZIP Code <input type="text"/>

Statement

Pursuant to *Minnesota Statutes* 204B.06, subd. 1b (c), I have requested that my address of residence be classified as private data. I certify that a police report has been submitted, or I have an order for protection regarding my safety or my family's safety, or my address is otherwise private by Minnesota law.

Signature of candidate	<input type="text"/>	Date	<input type="text"/>
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12

Guest Speaker Notes 6-17-2024

E.2 - Guests

E.2.a –Representative Mike Wiener – accepted the invitation to share a little bit about the legislative session and take questions. Rep. Wiener is passionate about rural commerce and housing.

E.2.b - Senator Utke - accepted the invitation to share a little bit about the legislative session and take questions. Senator Utke is passionate about insurance and it's impact on Minnesota.

E.3.b - Solar Grant Rich Ragatz - here to present information regarding the solar grant. The high school qualifies for \$675,000 toward a project.



June 17, 2024
Activities Board Report

Note: I will be unable to make it due to a prior family engagement.

Thank You:

- Activity Banquet Sponsors
 - Dairy Queen: \$250
 - Advantage 1: \$250
 - Central McGowan: Helium Tank

Soccer:

- Reminder: Co-op Agreement ends at the end of season in 2024.
 - Scheduling for Fall Sports take place:
 - End of September and goes into November.

MSHSL Resolution

- Submitted and Received Confirmation
- See attached

Hiring Recommendations:

- Brianna Petron: Concession Stand Manager

CentraCare Partnership Agreement

- ImPACT Concussion Assessment and Cognitive Testing
 - Have had in place since June 1, 2023.
 - Auto Renews annually
 - See Attachment

MSHSL Participation Numbers:

- See Attachment

Co-Op Student Participant Numbers

- Gymnastics:
 - Co-Op w/ Browerville
 - 9 Participants Registered
 - 8 Season Participants as 1 quit
- Golf:
 - Co-Op w/ Browerville
 - Club Sport—self funded
 - 1 Participant
- Girls Hockey:
 - Co-Op w/ Browerville, Sauk Centre, and Royalton
 - 12 Participants
- Boys Hockey
 - Co-Op w/ Browerville, Sauk Centre, Melrose, and Upsala
 - 10 Participants
- Tennis
 - Co-Op w/ Upsala
 - 16 Participants
- Wrestling
 - Co-Op w/ Browerville
 - 10 Participants

Ticket & Concession Stand Totals:

- See Attached

Student Scholarship #'s:

- 64 Total Scholarships
- Summary:
 - Amounts student paid in:
 - Fall: \$417
 - Winter: \$210
 - Spring: \$444
 - Scholarship money that was needed for 2023-24: \$4,164
 - Sport Fee amounts at regular price that was needed for 2023-24: \$5,235
 - Amount of money student(s) actually paid: \$1,071
- Thank you to the Lions Club for continuously supporting our Student Activity Scholarship Fund!

Summer Sports Schedule

- Uploaded onto Facility Scheduler
- See Attachment

Fall Sports Schedule:

- Uploaded onto rSchool Activities Calendar.
- Will go “live” June 27, 2024

All American Printing:

- Calendars/Tri Folds will only be available for Fall and Winter. There are too many schedule changes for it to be accurate for Spring Activities.

MSHSL Membership Video:

- <https://www.mshsl.org/school-board-resources>

MSHSL Mission Statement

The Minnesota State High School League provides educational opportunities for students through interscholastic athletics and fine arts programs, and provides leadership and support for member schools.

The League and its member schools are partners in all activities that happen within our schools, and we believe this video conveys this message in a motivating, clear fashion. In the video, you and your school community will learn more about the League's three main goals:

- Providing safe, respectful and inclusive environments
- Recruiting and retaining coaches, officials and school administrators
- Maintaining our focus on educational-based activities and sports

MSHSL Transfer Portal:

- Re-Opens for transfer students on August 1 for the 2024-25 school year

LPGE Activity Registration:

- Thursday, August 1, 2024

All Activity Preseason Meeting:

- Wednesday, August 7, 2024



**2024-2025 RESOLUTION FOR MEMBERSHIP
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE
Membership Renewal Form**

This form must be completed once for each school in the district.

Must be completed and submitted to MSHSL NOT LATER THAN JULY 31, 2024. Retain one copy for the school files.

RESOLVED, that the Governing Board or Entity of Long Prairie-Grey Eagle H.S. (Name of School) located in the State of Minnesota delegates the control, supervision and regulation of interscholastic activities and athletics (referred to in MN Statutes, Section 128C.01) to the Minnesota State High School League, and so hereby certifies to the State Commissioner of Education as provided for by Minnesota Statutes.

FURTHER RESOLVED, that the school listed is authorized by this, the Governing Board of said school district or school to renew its membership in the Minnesota State High School League; and to participate in the approved interscholastic activities and athletics sponsored by said League and its various subdivisions.

FURTHER RESOLVED, that this Governing Board or Entity hereby adopts the Constitution, Bylaws, Policies, Rules and Regulations of said League and all amendments thereto as the same as are published in the latest edition of the League's *Official Handbook*, on file at the office of the school district or school, or as appears on the League's website, as the minimum standards governing participation in said League-sponsored activities and athletics. Further, the administration and responsibility for determining student eligibility and for the supervision of such activities and athletics are assigned to the official representatives identified by this Governing Board or Entity.

Signing this Resolution for Membership affirms that this Governing Board has reviewed all required membership materials provided by the League which defines the purpose and value of education-based activity and athletic and programs and defines each member school's responsibilities.

Member schools must develop and publicize administrative procedures to address eligibility suspensions related to Student Code of Responsibilities (Bylaw 206.2) violations for students participating in activity and athletic programs by member schools.

The above Resolution was adopted by the Governing Board or Entity of this school or district and is recorded in the official minutes of said Board and hereby is certified to the State Commissioner of Education as provided for by law.

The following is taken from the MSHSL Constitution:

208.00 LOCAL CONTROL

208.01 Designated School Representatives

At the beginning of the League's fiscal year, the governing board of each member school shall designate two (2) representatives who are authorized to vote for the member school at all district, region and section meetings and on mail ballots where member schools are called upon to vote.

One of the designated representatives shall be a member of the school's governing board and the other shall be an administrator or full-time faculty member of the member school.

In school districts with multiple schools, the designated representative from the school district's governing body may represent more than one school and is entitled to one vote for each school they represent.

208.02 Designated Activity Representatives

At the beginning of the League's fiscal year, the governing board of each member school shall select individuals to represent its school in the following areas: (a) boys sports; (b) girls sports; (c) speech; and (d) music.

208.03 Local Advisory Committee

Each school is urged to form an advisory committee for League activities. Committee membership is not limited to but shall include a school board member, a student, a parent, and a faculty member, to advise the designated school representatives on all matters relating to the school's membership in the MSHSL.

Long Prairie-Grey Eagle H.S.

Name of School (Please Print)

208.01 VOTE ON BEHALF OF THE HIGH SCHOOL

Stacy Lux

Daniel Ludvigson

(Designated School Board Member – please print)

(Designated School Representative – please print)

slux@lpge.k12.mn.us

dludvigson@lpge.k12.mn.us

Email Address

Email Address

208.02 ACTIVITY REPRESENTATIVES

Kelsey Paurus

Kelsey Paurus

(Boys Sports – please print)

(Girls Sports – please print)

Kelsey Paurus

Kelsey Paurus

(Speech – please print)

(Music – please print)

208.03 LOCAL ADVISORY COMMITTEE MEMBERS

Stacy Lux

Carter Holman

(Board Member—please print)

(Student—please print)

Luana Thomas-Brunkhorst

Daniel Ludvigson

(Parent—please print)

(Faculty Member—please print)

Kelsey Paurus - kpaurus@lpge.k12.mn.us

(Mailing Representative—please print)

The Mailing Representative is the person to whom mailings go. This is usually the Activity Director.

Tanja Levin

Print Name:

(Clerk/Secretary - Local Governing Board)

DocuSigned by:

Tanja Levin

Signed:

8FD624AB177F4B2

(Clerk/Secretary - Local Governing Board)

6/4/2024

Date:

Daniel Ludvigson

Print Name:

(Superintendent or Head of School)

DocuSigned by:

Daniel Ludvigson

Signed:

FD66B2A89B95404

(Superintendent or Head of School)

5/21/2024

Date:



PARTNERSHIP AGREEMENT

Parties Involved:

Long Prairie-Grey Eagle Secondary School
Address: 510 9th St NE Long Prairie, MN 56347
Phone: +1 (320) 732-2194

CentraCare-Long Prairie Clinic
Address: 50 CentraCare Drive, Long Prairie, MN 56347
Phone: +1 (320) 732-2131

CentraCare Neurosciences-St. Cloud Hospital
Project Brain Safe
Address: 1200 Sixth Ave North, St. Cloud, MN 56303
Phone: +1 (320) 240-2829

Purpose:

This agreement outlines the terms and conditions for the provision of ImPACT (Immediate Post-Concussion Assessment and Cognitive Testing) services by CentraCare to Long Prairie-Grey Secondary School.

Services Provided:

Baseline Testing: Long Prairie-Grey Eagle Secondary School will administer baseline ImPACT tests to student-athletes. These tests establish cognitive and neurocognitive baselines for comparison in the event of a concussion. CentraCare will manage the ImPACT tests with both parties having access to the tests within the ImPACT Applications Customer Center.
impacttestonline.com/htmlcc/#/htmlcc/Pages/Login/login.html

Financial Arrangements:

Long Prairie-Grey Eagle Secondary School agrees to pay CentraCare a total of \$485 for the first year for management of ImPACT tests. Annual price adjustments will stay consistent with ImPACT School prices and will not exceed the listed price. Payment shall be made within 30 days of receipt of an invoice from CentraCare.

Term:

This agreement is effective June 1, 2023 and will auto renew annually. This agreement may be terminated at any point with a 60-day notice.



Service Agreement continued

Signatures:

Long Prairie-Grey Eagle Secondary School

Signature: *Kelsey Pauris*

Printed Name: Kelsey Pauris

Title: Activities Director

Date: May 13, 2024

CentraCare-Long Prairie Clinic

Signature: *Jose Lopez*

Printed Name: Jose Lopez

Title: President

Date: 5/29/24

CentraCare Neurosciences-St. Cloud Hospital

Project Brain Safe

Signature: *Matt Kunkel*

Printed Name: MATT KUNKEL

Title: VP SPECIALTY CARE

Date: 5/30/24

Optional Worksheet for MSHSL Participation Numbers

Part 1:

Unduplicated Athlete Numbers on MSHSL Sports Teams

Review Annual MSHSL Participation Information Submission information sheet for clarification and definitions of what is needed in these fields.

Unduplicated Male MSHSL Athletes on MSHSL Sports Teams	
Grade 12	17
Grade 11	22
Grade 10	21
Grade 9	28
Grade 8	22
Grade 7	25
Unduplicated Female MSHSL Athletes on MSHSL Sports Teams	
Grade 12	20
Grade 11	13
Grade 10	17
Grade 9	28
Grade 8	25
Grade 7	19

Part 2:

Total Participants in MSHSL Sports and Activities

If your school has a team, fill in one or both of the yellow cells. Black cells should not be filled in.

		Sport/Activity	Have a MSHSL Team	Male Participants	Female Participants
Fall Sports					
		Adapted Soccer CI	No		
		Adapted Soccer PI	No		
		Cheerleading	Yes- Club	0	17
		Cross Country, Boys	Yes	21	
		Cross Country, Girls	Yes		12
		Football	Yes	56	
		Soccer, Boys	Yes in a Co-Op	16	
		Soccer, Girls	No		
		Swimming and Diving, Girls	No		
		Tennis, Girls	Yes		16
		Volleyball, Girls	Yes		50
Winter	Adapted Floor Hockey, CI		No		

Adapted Floor Hockey, PI	No		
Alpine Skiing, Boys	No		
Alpine Skiing, Girls	No		
Basketball, Boys	Yes	48	
Basketball, Girls	Yes		35
Dance, High Kick	No		
Dance, Jazz	No		
Gymnastics, Girls	Yes in a Co-Op		9
Hockey, Boys	Yes in a Co-Op	10	
Hockey, Girls	Yes in a Co-Op		13
Nordic Ski Racing, Boys	No		
Nordic Ski Racing, Girls	No		
Swimming and Diving, Boys	No		
Wrestling	Yes in a Co-Op	11	1

Spring Sports

Adapted Bowling, ASD	No		
Adapted Bowling, CI	No		
Adapted Bowling, PI	No		
Adapted Softball, CI	No		
Adapted Softball, PI	No		
Badminton, Girls	No		
Baseball	Yes	64	
Golf, Boys	Yes in a Co-Op (CLUB)	1	
Golf, Girls	Yes in a Co-Op (CLUB)		0
Lacrosse, Boys	No		
Lacrosse, Girls	No		
Softball, Girls	Yes		63
Tennis, Boys	No		
Track and Field, Boys	Yes	30	
Track and Field, Girls	Yes		38

	Synchronized Swimming, Girls	No		
	Volleyball, Boys	No		
Fine Arts Activities				
	Debate	No		
	Music	Yes	39	44
	One Act Play	Yes	2	6
	Speech	No		
	Visual Arts	No		
Presenting Partner Activities	Clay Target	Yes	21	1
	Robotics	Yes	4	0

2023-24 Ticket and Concession Stand Totals

Football

TOTAL TICKET PROFIT		\$4,036
TOTAL CONCESSION STAND PROFIT		\$4,320.25

Volleyball

TOTAL TICKET PROFIT		\$3,138
TOTAL CONCESSION PROFIT		\$5,617.05
JH VB Tournament	Tickets: \$1,145	Concessions: \$1,250.50

Girls Basketball

TOTAL TICKET PROFIT		\$4,814
TOTAL CONCESSION STAND PROFIT		\$8,305.80

Boys Basketball

TOTAL TICKET PROFIT		\$4,217
TOTAL CONCESSION STAND PROFIT		\$7,121.00

Gymnastics

TOTAL Ticket Profit		\$794
TOTAL Concession Stand Profit	Did as fundraiser for program	X

Wrestling

TOTAL TICKET PROFIT		\$2,510
TOTAL CONCESSION STAND PROFIT		\$4,280.25

Girls Hockey

TOTAL TICKET PROFIT		\$1,977.00
Concession Stand ran by Hockey Association		

Boys Hockey

TOTAL TICKET PROFIT		\$1,080
Concession Stand ran by Hockey Association		

June 2024 Brad Evenson

Community Education

- Summer programming for LPGE Community Education has been a great success. A large majority of the programs that we have offered have had incredible attendance. Several of our programs have had to have waiting lists because of such high interest. Hats off to our awesome instructors who go above and beyond to provide such excellent programming. We have actually been able to hire extra instructors so that many classes can be offered twice because demand is that high.
- Due to the construction taking place in the Elementary Building, we have moved several of our classes to August to accommodate the availability of classrooms. This year in August we have partnered with the University of Minnesota Extension to offer several classes. These classes cover several subject areas including art, science, and cultural studies.
- We are very excited to offer several recreation classes. Most of these classes are being offered by our school coaching and teaching staff. Classes range from competitive leagues to camps, to individual lessons to work on sport-specific skills. Thank you to all of our staff who are taking their summers to help our students grow their athletic abilities.

21st Century

- LPGE Summer Academy is right around the corner, and I am very pleased with the outstanding response from our community. There are 185 students enrolled from last year's grades 1-6 students. The Academy will be held June 24-27, July 8-11, and July 29- August 1 this summer. I am very pleased that we have enough students to have at least two instructors at each grade level. This helps our students receive great student-to-teacher ratios, which usually equates to high learning success rates. Thanks to all of the staff for stepping up for our kids! Students will have the opportunity to have visits from The National Eagle Center and Science Made. The students will also be visiting Camp Ripley on June 27th.
- I am also pleased that we will be offering breakfast and lunch for our Thunder Summer Academy. This is always so important for our kids, not having to worry about packing a lunch every day helps kids focus on learning and having fun. Thanks to the Kitchen Staff for your hard work and dedication to our kids
- 21st CCLC has been able to offer some very cool classes this summer that give our students access to learning that would otherwise be very cost-prohibitive. One of the classes is our Certified Nursing Assistant Course which is offered through Alexandria Technical and Community College. This year we were able to offer five students the opportunity to attend CNA Certification Class free of charge. This class allows students to become CNA-certified while exploring the medical field. Many of our past graduates from this program have gone on to work as CNAs and many have also pursued advanced degrees in the medical field. 21st CCLC also offered Scrubs Camp through Alexandria Technical and Community College. Scrubs Camp is a great way for kids to learn about the possibilities of pursuing a career in the medical field.



June 2024 Brad Evenson

- Last week we learned that we will be having a visit from the Minnesota Department of Education on June 25th. During this visit MDE will be evaluating programs, interviewing staff and taking a tour of facilities. The visit will take place in both buildings from 9:00 - 11:00 a.m.

Federal Programs

- Work continues on the 2024-2025 Consolidated Application for Federal Program and Individual Entitlement Grants. On Thursday, June 6th Mr. Ludvigson and I met with Principal Linda Dinkel to discuss funding amounts for the 2024-2025 school year. This annual meeting is required by the Minnesota Department of Education to inform each school in the district of its funding allotment for the upcoming school year. This information is then used to formulate programming and staffing at each building. These decisions will be reflected in the final draft of the application which is due by June 30, 2024.



LPGE Technology Board Report June 17, 2024



Summer is a busy time of year for the Tech Department. Preparation for construction went well. There were lots of things in the ceiling in the elementary that had to be removed. Speakers, cameras, and access points. We also needed to remove all the Benq displays so they were not damaged during construction. I will be attending construction meetings at both buildings. Along with the tech in the ceilings at the Elementary. The Secondary will be undergoing a software upgrade for HVAC. I will be working closely with UHL Company for that upgrade. They will be networking all of our new heat pumps directly into our school network.

The phone transition went extremely well. On June 3rd we went live on the new system. The port of our main number was the big concern and that ported perfectly. We still have a few days left on our old system. After the disconnect I will let you know how much of our overpayment we will get back.

13 Chromebook carts have been ordered for the elementary. They will be arriving soon. We will start to prepare the carts for classrooms for next year.

We are working on summer maintenance on the network and servers, which we can not get done during the school year.

Mitchell Ganske
LPGE Technology Director

Long Prairie-Grey Eagle Principals' Report

June 2024

One District

1. Construction Projects

a. Elementary

- i. Ceiling grid work is underway. We met with the contractor that is reinstalling the light fixtures and they will be putting in dimmer switches to limit some of the brightness associated with the LED lights. Demolition of the bathrooms will begin as soon as the asbestos abatement process is complete. We will continue with weekly construction meetings throughout the summer in order to stay apprised of the progress.

b. Secondary

- i. Work is progressing forward with the work to our heat pumps at this time. The focus of the work is in the second level, mezzanine, art and tech rooms, band, choir and auditorium. We are currently meeting weekly with the contractors in order to keep the lines of communication open. At this pace, we should see timely completion of the project sooner rather than later.

Elementary School

1. End of the year programs

- a. Kindergarten and 6th Grade graduation programs were well attended by family and friends. We want to congratulate these students and wish them well as they advance in their educational careers.
- b. End of the year celebration assembly is always a highlight. A special thank you to Ms. Mary Susan Miklavcich for sharing her iMovie talents and creating the end of the year movie. We also celebrated improvements in

behavior as tracked through PBIS and office referrals. As a result of these improvements, every student was rewarded with a freezie.

- c. Color Run Celebration culminated with top earner students having the opportunity to pie staff members in the face. Everyone enjoyed this celebration.

2. Local Literacy Plan

- a. As of June 11, 2024, the LPGE Local Literacy Plan has been submitted to the State of Minnesota through MDE and is also posted on the school website under the District Office tab. This plan replaces the Read Well By Third Grade plan.

3. Summer Projects

- a. Summer will be filled with end of the year reports as well as planning for the next school year. This is an exciting time of the year as we can review our successes and set goals for the next year.

4. Handbook Changes

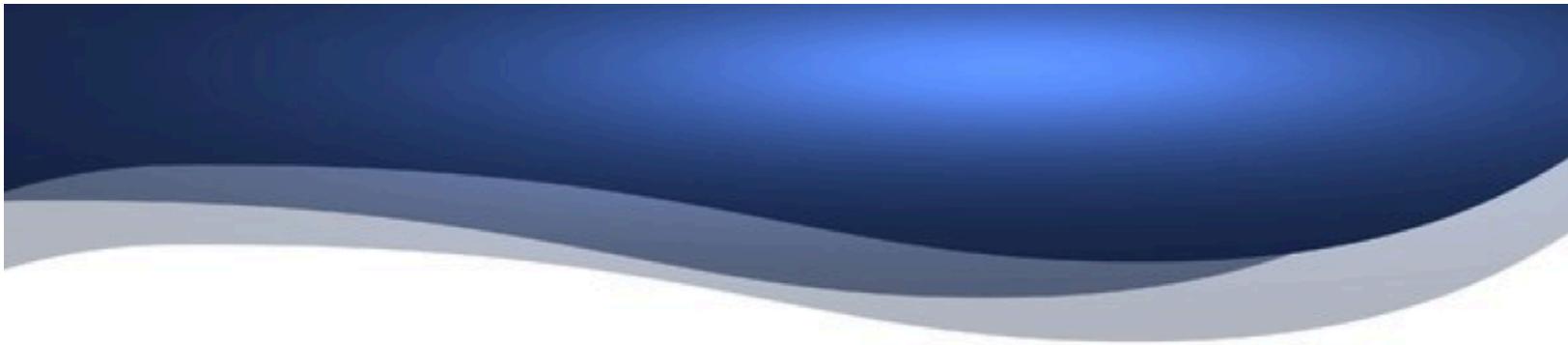
- a. During the month of June, I will be reviewing and revising last year's handbook so that it will be ready for the July board meeting.

Secondary School

1. Graduation

- a. We had another fantastic graduation this year. With eighty one graduates walking, we had one of the largest groups of CLC graduates amongst that group that we have ever had at LPGE. Again, a big thank you to all the staff that made that night possible. We are already planning on making some minor changes to the ramp, as that was new this year, as we are looking at expanding on its use for next year.

2. Credit Recovery

- 
- a. Credit Recovery is currently in session with a daily attendance of around twenty students. Credit recovery is Monday through Friday, 7:00 to 11:30, through the month of June. I will have a better picture of completed credits for the July board meeting.

3. Drivers Education

- a. We are currently hosting drivers ed. class in the commons with twenty five students in attendance. This runs for ten days for four hours and is one of two classes we host each year for our students through the Osakis Driving School.

4. Handbook Policy Changes

- a. I will be working on this through the month of June with the expectation of having it to you for the July board meeting. We are currently awaiting more detailed information from both MSBA as well as MASSP as they will be providing us the legal language that we will need to include within the handbook. I am hoping to see that at any point within the next two weeks.

Long Prairie-Grey Eagle Expenditure Matrix Period Ending June 30, 2024

Sequence: Fd, Pro, O/S

Description		24RB		Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
		Annual Budget	Period 202412					
01	General							
	000 Administration							
	100 Salaries & Wages	630,047.00	0.00	479,966.93	76%	67,130.90	87%	82,949.17
	200 Employee Benefits	162,276.00	0.00	121,564.36	75%	17,630.10	86%	23,081.54
	300 Purchased Services	13,000.00	0.00	10,701.18	82%	0.00	82%	2,298.82
	400 Supplies & Materials	30,816.00	0.00	45,323.71	147%	2,152.37	154%	(16,660.08)
	800 Other Expenditures	7,300.00	0.00	2,814.26	39%	0.00	39%	4,485.74
	000 Administration	843,439.00	0.00	660,370.44	78%	86,913.37	89%	96,155.19
	100 District Support Services							
	100 Salaries & Wages	292,903.00	0.00	231,538.73	79%	42,129.67	93%	19,234.60
	200 Employee Benefits	101,636.00	0.00	67,110.49	66%	11,617.24	77%	22,908.27
	300 Purchased Services	68,001.00	0.00	197,681.98	291%	27,552.95	331%	(157,233.93)
	400 Supplies & Materials	35,000.00	0.00	33,221.97	95%	1,667.08	100%	110.95
	800 Other Expenditures	500.00	0.00	244.00	49%	0.00	49%	256.00
	100 District Support Services	498,040.00	0.00	529,797.17	106%	82,966.94	123%	(114,724.11)
	200 Elem & Secondary Regular Instr							
	100 Salaries & Wages	5,460,727.00	0.00	3,446,250.55	63%	215,328.93	67%	1,799,147.52
	200 Employee Benefits	1,678,274.00	0.00	1,116,275.69	67%	91,202.61	72%	470,795.70
	300 Purchased Services	363,232.00	0.00	260,496.05	72%	1,511.42	72%	101,224.53
	400 Supplies & Materials	485,718.00	566.00	479,241.49	99%	124,384.71	124%	(117,908.20)
	500 Capital Expenditures	93,506.00	0.00	68,791.05	74%	16,844.81	92%	7,870.14
	600	4,000.00	0.00	3,051.52	76%	0.00	76%	948.48
	800 Other Expenditures	2,500.00	0.00	0.00	0%	0.00	0%	2,500.00
	200 Elem & Secondary Regular Instr	8,087,957.00	566.00	5,374,106.35	66%	449,272.48	72%	2,264,578.17
	300 Vocational Education Instr							
	100 Salaries & Wages	218,062.00	0.00	136,102.68	62%	17,012.84	70%	64,946.48
	200 Employee Benefits	42,925.00	0.00	43,378.82	101%	5,362.95	114%	(5,816.77)
	300 Purchased Services	40,000.00	0.00	0.00	0%	0.00	0%	40,000.00
	400 Supplies & Materials	9,758.00	0.00	20,728.97	212%	12,219.38	338%	(23,190.35)
	300 Vocational Education Instr	310,745.00	0.00	200,210.47	64%	34,595.17	76%	75,939.36
	400 Special Education Instr							
	100 Salaries & Wages	1,916,868.00	0.00	925,022.20	48%	380,462.15	68%	611,383.65

Long Prairie-Grey Eagle Expenditure Matrix Period Ending June 30, 2024

Sequence: Fd, Pro, O/S

		24RB						% YTD	Remaining
Description		Annual Budget	Period 202412	Year To Date	% YTD	Encumbrances	+ Enc	Balance	
01	General								
	400 Special Education Instr								
	200 Employee Benefits	696,617.00	0.00	285,778.80	41%	103,722.59	56%	307,115.61	
	300 Purchased Services	289,000.00	0.00	426,747.81	148%	1,138.27	148%	(138,886.08)	
	400 Supplies & Materials	6,574.00	0.00	6,955.80	106%	832.43	118%	(1,214.23)	
	400 Special Education Instr	2,909,059.00	0.00	1,644,504.61	57%	486,155.44	73%	778,398.95	
	600 Instructional Support Services								
	100 Salaries & Wages	87,620.00	0.00	87,759.18	100%	1,532.33	102%	(1,671.51)	
	200 Employee Benefits	25,725.00	0.00	19,952.02	78%	(1,411.06)	72%	7,184.04	
	300 Purchased Services	130,200.00	0.00	181,994.72	140%	11,744.27	149%	(63,538.99)	
	400 Supplies & Materials	9,300.00	0.00	9,778.33	105%	224.95	108%	(703.28)	
	500 Capital Expenditures	5,000.00	0.00	0.00	0%	0.00	0%	5,000.00	
	600 Instructional Support Services	257,845.00	0.00	299,484.25	116%	12,090.49	121%	(53,729.74)	
	700 Pupil Support Services								
	100 Salaries & Wages	428,545.00	0.00	238,608.59	56%	(16,892.15)	52%	206,828.56	
	200 Employee Benefits	133,623.00	0.00	77,397.19	58%	(5,544.90)	54%	61,770.71	
	300 Purchased Services	888,348.00	0.00	612,660.19	69%	2,562.22	69%	273,125.59	
	400 Supplies & Materials	3,289.00	0.00	4,531.23	138%	568.40	155%	(1,810.63)	
	700 Pupil Support Services	1,453,805.00	0.00	933,197.20	64%	(19,306.43)	63%	539,914.23	
	800 Sites & Buildings								
	100 Salaries & Wages	462,108.00	0.00	360,742.06	78%	43,460.57	87%	57,905.37	
	200 Employee Benefits	194,400.00	0.00	107,473.10	55%	13,412.93	62%	73,513.97	
	300 Purchased Services	769,165.00	0.00	563,984.51	73%	7,007.63	74%	198,172.86	
	400 Supplies & Materials	133,000.00	0.00	174,567.05	131%	6,645.36	136%	(48,212.41)	
	500 Capital Expenditures	12,000.00	0.00	34,493.66	287%	249.95	290%	(22,743.61)	
	800 Sites & Buildings	1,570,673.00	0.00	1,241,260.38	79%	70,776.44	84%	258,636.18	
	900 Fiscal & Other Fixed Costs								
	300 Purchased Services	75,000.00	0.00	101,382.42	135%	0.00	135%	(26,382.42)	
	800 Other Expenditures	10,000.00	0.00	8,700.00	87%	0.00	87%	1,300.00	
	900 Fiscal & Other Fixed Costs	85,000.00	0.00	110,082.42	130%	0.00	130%	(25,082.42)	
01	General	16,016,563.00	566.00	10,993,013.29	69%	1,203,463.90	76%	3,820,085.81	
02	Food Service								
	700 Pupil Support Services								

Long Prairie-Grey Eagle Expenditure Matrix Period Ending June 30, 2024

Sequence: Fd, Pro, O/S

		24RB						% YTD	Remaining
Description		Annual Budget	Period 202412	Year To Date	% YTD	Encumbrances	+ Enc	Balance	
02	Food Service								
	700 Pupil Support Services								
	100 Salaries & Wages	417,942.00	0.00	213,443.96	51%	39,663.11	61%	164,834.93	
	200 Employee Benefits	120,270.00	0.00	47,136.35	39%	9,037.64	47%	64,096.01	
	300 Purchased Services	8,000.00	0.00	1,732.91	22%	0.00	22%	6,267.09	
	400 Supplies & Materials	308,478.00	0.00	513,831.21	167%	14,410.51	171%	(219,763.72)	
	700 Pupil Support Services	854,690.00	0.00	776,144.43	91%	63,111.26	98%	15,434.31	
02	Food Service	854,690.00	0.00	776,144.43	91%	63,111.26	98%	15,434.31	
04	Community Service								
	500 Community Ed & Services								
	100 Salaries & Wages	410,938.00	0.00	244,396.71	59%	80,472.61	79%	86,068.68	
	200 Employee Benefits	74,630.00	0.00	41,795.70	56%	19,955.23	83%	12,879.07	
	300 Purchased Services	236,989.00	0.00	281,100.92	119%	4,304.64	120%	(48,416.56)	
	400 Supplies & Materials	68,008.00	0.00	52,019.29	76%	6,642.71	86%	9,346.00	
	800 Other Expenditures	600.00	0.00	0.00	0%	0.00	0%	600.00	
	500 Community Ed & Services	791,165.00	0.00	619,312.62	78%	111,375.19	92%	60,477.19	
04	Community Service	791,165.00	0.00	619,312.62	78%	111,375.19	92%	60,477.19	
06	Construction								
	800 Sites & Buildings								
	300 Purchased Services	0.00	0.00	966,411.72	0%	330,168.34	0%	(1,296,580.06)	
	800 Sites & Buildings	0.00	0.00	966,411.72	0%	330,168.34	0%	(1,296,580.06)	
06	Construction	0.00	0.00	966,411.72	0%	330,168.34	0%	(1,296,580.06)	
07	Debt Redemption								
	900 Fiscal & Other Fixed Costs								
	700 Debt Service	708,730.00	0.00	778,930.11	110%	0.00	110%	(70,200.11)	
	900 Fiscal & Other Fixed Costs	708,730.00	0.00	778,930.11	110%	0.00	110%	(70,200.11)	
07	Debt Redemption	708,730.00	0.00	778,930.11	110%	0.00	110%	(70,200.11)	
Report Totals:		18,371,148.00	566.00	14,133,812.17	77%	1,708,118.69	86%	2,529,217.14	

Long Prairie-Grey Eagle Expenditure Matrix Period Ending June 30, 2024

Sequence: Fd, Pro, O/S

		24RB						% YTD	Remaining
Description		Annual Budget	Period 202412	Year To Date	% YTD	Encumbrances	+ Enc	Balance	
01	General								
	000 Administration								
	000 Local Revenues	(1,300,684.00)	0.00	(1,916,925.28)	147%	90.00	147%	616,151.28	
	200 State Revenues	(11,001,998.00)	0.00	(9,746,484.78)	89%	0.00	89%	(1,255,513.22)	
	300 State Revenues	(2,126,562.00)	0.00	(1,695,188.52)	80%	0.00	80%	(431,373.48)	
	400 Federal Revenues from State	(1,133,894.00)	0.00	(288,032.54)	25%	0.00	25%	(845,861.46)	
	600 Loc Sales, Ins Recov & Jdgmnt	0.00	0.00	(7,254.48)	0%	0.00	0%	7,254.48	
	000 Administration	(15,563,138.00)	0.00	(13,653,885.60)	88%	90.00	88%	(1,909,342.40)	
	200 Elem & Secondary Regular Instr								
	000 Local Revenues	(273,700.00)	(5,550.10)	(309,485.45)	113%	0.00	113%	35,785.45	
	600 Loc Sales, Ins Recov & Jdgmnt	(4,000.00)	0.00	(2,416.00)	60%	0.00	60%	(1,584.00)	
	200 Elem & Secondary Regular Instr	(277,700.00)	(5,550.10)	(311,901.45)	112%	0.00	112%	34,201.45	
	300 Vocational Education Instr								
	000 Local Revenues	(500.00)	0.00	(3,956.83)	791%	2,197.74	352%	1,259.09	
	600 Loc Sales, Ins Recov & Jdgmnt	0.00	(2,075.00)	(6,982.32)	0%	0.00	0%	6,982.32	
	300 Vocational Education Instr	(500.00)	(2,075.00)	(10,939.15)	2188%	2,197.74	1748%	8,241.41	
	400 Special Education Instr								
	000 Local Revenues	(9,000.00)	0.00	(60,159.86)	668%	0.00	668%	51,159.86	
	400 Special Education Instr	(9,000.00)	0.00	(60,159.86)	668%	0.00	668%	51,159.86	
	600 Instructional Support Services								
	000 Local Revenues	0.00	0.00	(7,588.00)	0%	0.00	0%	7,588.00	
	600 Instructional Support Services	0.00	0.00	(7,588.00)	0%	0.00	0%	7,588.00	
	700 Pupil Support Services								
	000 Local Revenues	0.00	0.00	(2,048.77)	0%	0.00	0%	2,048.77	
	700 Pupil Support Services	0.00	0.00	(2,048.77)	0%	0.00	0%	2,048.77	
	800 Sites & Buildings								
	000 Local Revenues	0.00	0.00	(226,738.45)	0%	0.00	0%	226,738.45	
	800 Sites & Buildings	0.00	0.00	(226,738.45)	0%	0.00	0%	226,738.45	
	900 Fiscal & Other Fixed Costs								
	000 Local Revenues	(10,000.00)	0.00	(9,962.50)	100%	0.00	100%	(37.50)	
	900 Fiscal & Other Fixed Costs	(10,000.00)	0.00	(9,962.50)	100%	0.00	100%	(37.50)	
01	General	(15,860,338.00)	(7,625.10)	(14,283,223.78)	90%	2,287.74	90%	(1,579,401.96)	

Long Prairie-Grey Eagle Expenditure Matrix Period Ending June 30, 2024

Sequence: Fd, Pro, O/S

		24RB						% YTD	Remaining
Description		Annual Budget	Period 202412	Year To Date	% YTD	Encumbrances	+ Enc	Balance	
02	Food Service								
	000 Administration								
	000 Local Revenues	0.00	0.00	(371.09)	0%	0.00	0%	371.09	
	300 State Revenues	(57,000.00)	0.00	(163,239.39)	286%	0.00	286%	106,239.39	
	400 Federal Revenues from State	(544,700.00)	0.00	(704,381.62)	129%	0.00	129%	159,681.62	
	600 Loc Sales, Ins Recov & Jdgmnt	(137,500.00)	(57.55)	(35,411.52)	26%	0.00	26%	(102,088.48)	
	000 Administration	(739,200.00)	(57.55)	(903,403.62)	122%	0.00	122%	164,203.62	
	700 Pupil Support Services								
	400 Federal Revenues from State	0.00	0.00	(6,192.58)	0%	0.00	0%	6,192.58	
	700 Pupil Support Services	0.00	0.00	(6,192.58)	0%	0.00	0%	6,192.58	
02	Food Service	(739,200.00)	(57.55)	(909,596.20)	123%	0.00	123%	170,396.20	
04	Community Service								
	000 Administration								
	000 Local Revenues	(40,318.00)	0.00	(75,424.49)	187%	0.00	187%	35,106.49	
	200 State Revenues	(10,724.00)	0.00	(9,651.06)	90%	0.00	90%	(1,072.94)	
	300 State Revenues	(25,029.00)	0.00	(22,327.85)	89%	0.00	89%	(2,701.15)	
	400 Federal Revenues from State	(364,990.00)	0.00	(120,738.62)	33%	0.00	33%	(244,251.38)	
	000 Administration	(441,061.00)	0.00	(228,142.02)	52%	0.00	52%	(212,918.98)	
	500 Community Ed & Services								
	000 Local Revenues	(133,784.00)	1,021.00	(67,114.82)	50%	0.00	50%	(66,669.18)	
	300 State Revenues	(181,594.00)	0.00	(165,384.65)	91%	0.00	91%	(16,209.35)	
	600 Loc Sales, Ins Recov & Jdgmnt	(1,500.00)	(650.00)	(650.00)	43%	0.00	43%	(850.00)	
	500 Community Ed & Services	(316,878.00)	371.00	(233,149.47)	74%	0.00	74%	(83,728.53)	
04	Community Service	(757,939.00)	371.00	(461,291.49)	61%	0.00	61%	(296,647.51)	
06	Construction								
	000 Administration								
	000 Local Revenues	0.00	0.00	(43,152.05)	0%	0.00	0%	43,152.05	
	000 Administration	0.00	0.00	(43,152.05)	0%	0.00	0%	43,152.05	
06	Construction	0.00	0.00	(43,152.05)	0%	0.00	0%	43,152.05	
07	Debt Redemption								
	000 Administration								
	000 Local Revenues	(718,656.00)	0.00	(729,198.16)	101%	0.00	101%	10,542.16	

**Long Prairie-Grey Eagle
Expenditure Matrix
Period Ending June 30, 2024**

Sequence: Fd, Pro, O/S

Description		24RB					% YTD	Remaining
		Annual Budget	Period 202412	Year To Date	% YTD	Encumbrances	+ Enc	Balance
07	Debt Redemption							
	000 Administration							
	200 State Revenues	0.00	0.00	(119,960.94)	0%	0.00	0%	119,960.94
	000 Administration	(718,656.00)	0.00	(849,159.10)	118%	0.00	118%	130,503.10
07	Debt Redemption	(718,656.00)	0.00	(849,159.10)	118%	0.00	118%	130,503.10
Report Totals:		(18,076,133.00)	(7,311.65)	(16,546,422.62)	92%	2,287.74	92%	(1,531,998.12)

Superintendent 2024 Reflection

Name: Daniel Ludvigson

[Full Rubric Description](#)

(Note: Strands in this document reflect board evaluation, not the MSBA rubric)

Disclaimer: Due to the nature of my position, many items on this list are also done by or involve other staff. I do not claim sole credit for any individual item. If staff are doing well or struggling, it is a reflection of the work I do.

Strand 1: Communication, Visibility, and Community Relations

Communication Effectiveness

I have consistently received feedback from staff and community members that I communicate effectively. Significant improvements in district communication have been noted since I started my position. Additionally, I foster positive relationships with organizations and representatives outside of the community. Supporting documentation and evidence include:

- Strategic Planning Staff Feedback: "Mr. Ludvigson is very helpful!"
- Superintendent Input Surveys
- Facebook Posts: Professional page showing participation in various school and community events
- Open Mic Recordings: [Link](#)
- Board Summary Emails
- Evaluation from 06/2024
- Board Minute Articles: [Link](#)
- Newspaper Articles: [Link](#)
- Conference Presentations: [Link](#)
- Writings for State Association Newsletter: [Link](#) - 22-23 and 23-24 editions
- Invitation and Acceptance of Representative Mike Wiener and Senator Utke to the June 17, 2024 board meeting, along with correspondence

- Positive Rapport with Members of Freshwater, Sourcewell, MASA, MSBA, etc.
- Stakeholder Group Participation: 22-23 and 23-24 school years
- Business Breakfast Slideshow: [Link](#)
- Innovative Grants PowerPoint: Shared at the community input session
- Community Input Session Summary
- Staff Feedback: Morning rounds at the elementary and working at a table in the concessions at the secondary
- Participation in the Suicide Prevention Coalition
- Participation in Chamber Breakfasts and Lunch and Learns
- Thunder Spotlights: [Link](#)
- Facebook Challenges: Snow Day and Thank You challenges

Visibility and Approachability

- Superintendent Input Survey Results
- Feedback from Community Members:
 - "It's nice how down-to-earth and approachable you are."
 - "I enjoy seeing you at school events."
 - "I like seeing you around the community."
- Pictures from Various Community and School Events

Strand 2: District Finances

Financial Management

I would rate myself as meeting expectations in managing district finances such as the annual audit, negotiations, budget development and maintenance, financial statements, bond and levy. Evidence to support my assessment includes:

- Clean Audit
- Good Results in Bond Issuances
- Triple-A Bond Rating

- Budget Tracking to End in the Green
- Levy Summary Report for Board Meeting
- Negotiations Contracts
- Revenue Projections
- Fund Balance Projections
- Board Financial Statements and ADM Reports

Strand 3: Teaching and Learning

Educational Processes Management

I rate myself a strong meets expectations. We have made strides with the professional development committee, strategic planning, and building stronger cooperation. However, there are still improvements to be made. Supporting evidence includes:

- February Staff Inservice
- Back-to-School Inservices
- READ Act Calendar
- Professional Development Committee
- Strategic Planning
- LPGE Speaks: In shared Google Drive folder by the same name
- ADSIS Grant
- Pillars of Excellence: Staff awarded
- Teacher of the Year Nomination: C.R. Music teacher
- Innovative Grant

Strand 4: School District Operations

Operations Management

I rate myself as meeting expectations in managing school district operations such as facilities, transportation, food service, technology, and maintenance. Evidence includes:

- HVAC and 2024 Summer LTFM Planning
- Food Service Budget in the Green
- Updates and Changes in Technology: Example, bringing the telephone and security systems in-house
- All Teaching Positions Currently Filled
- Staffing Recommendations to the Board: Making the technology staff full-time or restructuring the district office

Strand 5: Ethical and Inclusive Leadership

Ethical and Inclusive Leadership

This area focuses on equity and conflict resolution in union, district, and staff matters. I rate myself as meeting expectations overall, with strengths and areas for improvement. Evidence includes:

- Work Closely with Unions: Resolving custodial grievances and internal staffing matters
- Monthly Reflections: Seen in board summaries
- Expansion of the MLL Coordinator Position
- Parent Panel at Staff Inservices
- Strategic Planning Input Forms
- Strategic Planning Community Input Summary
- Presenting Graduation Statement in Both English and Spanish
- Stakeholders Group
- Collaboration with Northern Pines: Offering training and Lyceum opportunities on mental health
- Collaboration with Freshwater: Addressing disproportionality
- Business Breakfast and Partnership with Chamber
- Collaboration with Little Falls: Starting a soccer program
- Improvement in District Office Climate

- 2023-10-27 Investigative Report Summary
- Working Through Exchange Program: Filling staff vacancy
- Union Representative Comments:
 - Kaysie Worm: "Staff have a high regard for you, they know you are trying to make things better."
 - Jodi Meyer: "Your staff have a very high regard for you."
- Freshwater Comments:
 - Jamie Wothe: "You have been described as 'not like other superintendents.' You have a reputation for caring about your staff and being hands-on."

I will let the results and quality of my work speak for itself. There will always be areas for improvement and learning. I thank all the staff who contribute to our school. Everyone's contributions matter, and without their work, we would not have big opportunities for our students.

LONG PRAIRIE-GREY EAGLE PUBLIC SCHOOL DISTRICT #2753
ENROLLMENT REPORT
Jun-24

	First Week	Oct. 1	1-Dec-23	Feb	June	Increase	Current ADM
KDGN	63	63	63	63	64	1	59.93
1	68	68	68	70	74	6	66.23
2	72	71	70	68	69	-3	66.96
3	69	65	68	65	65	-4	63.27
1-3 SUB	209	204	206	203	208	-1	196.46
4	73	74	75	72	74	1	72.099
5	77	77	82	80	76	-1	74.345
6	73	72	72	71	72	-1	72.02
4-6 SUB	223	223	229	223	222	-1	218.464
Ele Sub	495	490	498	489	494	-1	474.854
7	80	79	81	81	80	0	80
8	91	89	92	92	90	-1	91
9	79	79	80	80	80	1	80
10	79	73	75	69	71	-8	72
11	79	76	75	76	69	-10	73
12	77	76	78	76	77	0	76
7-12 SUB	485	472	481	474	467	-18	472
TOTAL	980	962	979	963	961	-19	946.854
	Estimate ECSE Generating Funds		16	Estimate Extended Time		24	
	ECSE & Curr #		977	Averages		969	986.854
ECSE	26	29	33	43	47	17	

**LONG PRAIRIE-GREY EAGLE PUBLIC SCHOOLS
REVENUE EXECUTIVE SUMMARY
2024-25 SCHOOL YEAR**

GENERAL (FUND 01)				\$16,180,184.07
FOOD SERVICE (FUND 02)				\$771,600.00
COMMUNITY SERVICE (FUND 04)				\$782,524.34
DEBT REDEMPTION (FUND 07)				\$981,799.00
TOTAL DISTRICT REVENUE				\$18,716,107.41



Long Prairie-Grey Eagle Schools

A Small School with Big Opportunities for Each and Every Student!

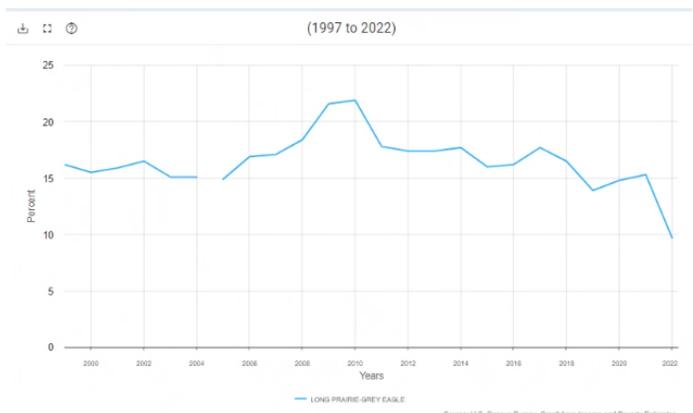
Superintendent's Report 06/17/2024

Enrollment

1. Enrollment at the elementary ended at about the same place it did the first week of school. This is a typical trend.
2. The high school dipped back down to 467 at the end of the year which is just shy of 20 pupils from the beginning of the school year.
3. We saw a dramatic drop in MLL (ELL) students at the high school. We believe these correlate to the price of beef becoming high. This resulted in the packing plant cutting back on hours.
4. Enrollments are still being finalized.
5. ELL/MLL generating payment ended at 335, total ELL/MLL students during the year rose 20% and ELL/MLL served by 18%
6. Homeless students rose by 11%
7. Currently we are 71% free and reduced lunch

Budget

1. See attached reports.
2. Expenses are currently at \$15,841,930 with encumbrances, which is 86% of the budget. The general budget is at 76% with encumbrances, totaling \$10,993,013. Expenditures at this time in previous years were:
 - 2022-2023: \$16,448,622 – Final: \$17,136,612 (96%)
 - 2021-2022: \$14,138,094 – Final: \$16,725,838 (84.5%)
 - 2020-2021: \$12,066,015 – Final: \$15,739,482 (76.6%)
3. Revenue is at \$16,544,135, federal revenues are still being drawn
4. Due to a large drop in the poverty calculation for 2022 our allocation or Title programs this year went down by about \$30,000. See graph.





Long Prairie-Grey Eagle Schools

A Small School with Big
Opportunities for Each and
Every Student!

Building

1. Solar grant was shifted to the high school due to the elementary roof failing the integrity test. We are looking at putting it on the ground and it looks like \$675,000 will be approved for the project.
2. The elementary projects are kept on schedule. The asbestos has been removed from the bathroom areas and the equipment is being taken down and regular construction should resume on Wednesday. The chimney should be removed by the June board meeting.
3. HVAC project is proceeding as scheduled. Hard hats and other protective gear will be required in the construction areas for safety reasons.
4. We will begin updating the district's Long-Term Facilities Maintenance (LTFM) with proposals coming to the board in July.
5. I am getting quotes on the parking lots at the elementary to use up the rest of the abatement dollars
6. We will be reviewing our summer security procedures with all the construction work going on in the building.

Miscellaneous

1. We decided to close the MLL (ELL) position due to the drop in MLL students we experienced in May.
2. We will be required to negotiate a MOU with the teacher's union regarding the use of funding towards the implementation of the READ Act. The law requires it to be a MOU.
3. We have four board positions up for reelection – four for 4 years and 1 for 2 years.
 1. Filing will be from July 30 to August 13th at 5 PM, resolution in the board agenda

If you have any questions, feel free to call me at 357-3605 or email me at dludvgison@lpge.k12.mn.us.

Daniel Ludvigson, Superintendent

Long Prairie-Grey Eagle Expenditure Matrix Period Ending July 31, 2024

Sequence: Fd, Pro, O/S

Description		25AB Annual Budget	Period 202501	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
01	General							
	000 Administration							
	100 Salaries & Wages	637,776.00	0.00	0.00	0%	0.00	0%	637,776.00
	200 Employee Benefits	159,332.00	0.00	0.00	0%	0.00	0%	159,332.00
	300 Purchased Services	13,000.00	0.00	0.00	0%	0.00	0%	13,000.00
	400 Supplies & Materials	30,816.00	0.00	0.00	0%	0.00	0%	30,816.00
	800 Other Expenditures	7,300.00	0.00	0.00	0%	0.00	0%	7,300.00
	000 Administration	848,224.00	0.00	0.00	0%	0.00	0%	848,224.00
	100 District Support Services							
	100 Salaries & Wages	284,750.00	0.00	0.00	0%	0.00	0%	284,750.00
	200 Employee Benefits	78,038.00	0.00	0.00	0%	0.00	0%	78,038.00
	300 Purchased Services	68,001.00	0.00	0.00	0%	0.00	0%	68,001.00
	400 Supplies & Materials	35,000.00	0.00	0.00	0%	0.00	0%	35,000.00
	800 Other Expenditures	500.00	0.00	0.00	0%	0.00	0%	500.00
	100 District Support Services	466,289.00	0.00	0.00	0%	0.00	0%	466,289.00
	200 Elem & Secondary Regular Instr							
	100 Salaries & Wages	6,068,440.00	0.00	0.00	0%	0.00	0%	6,068,440.00
	200 Employee Benefits	1,783,902.00	0.00	0.00	0%	0.00	0%	1,783,902.00
	300 Purchased Services	363,232.00	0.00	0.00	0%	0.00	0%	363,232.00
	400 Supplies & Materials	485,718.00	0.00	0.00	0%	0.00	0%	485,718.00
	500 Capital Expenditures	93,506.00	0.00	0.00	0%	0.00	0%	93,506.00
	600	4,000.00	0.00	0.00	0%	0.00	0%	4,000.00
	800 Other Expenditures	2,500.00	0.00	0.00	0%	0.00	0%	2,500.00
	200 Elem & Secondary Regular Instr	8,801,298.00	0.00	0.00	0%	0.00	0%	8,801,298.00
	300 Vocational Education Instr							
	100 Salaries & Wages	218,062.00	0.00	0.00	0%	0.00	0%	218,062.00
	200 Employee Benefits	66,337.00	0.00	0.00	0%	0.00	0%	66,337.00
	300 Purchased Services	40,000.00	0.00	0.00	0%	0.00	0%	40,000.00
	400 Supplies & Materials	9,758.00	0.00	0.00	0%	0.00	0%	9,758.00
	300 Vocational Education Instr	334,157.00	0.00	0.00	0%	0.00	0%	334,157.00
	400 Special Education Instr							
	100 Salaries & Wages	1,849,541.00	0.00	0.00	0%	0.00	0%	1,849,541.00

Long Prairie-Grey Eagle Expenditure Matrix Period Ending July 31, 2024

Sequence: Fd, Pro, O/S

		25AB						% YTD	Remaining
Description		Annual Budget	Period 202501	Year To Date	% YTD	Encumbrances	+ Enc	Balance	
01	General								
	400 Special Education Instr								
	200 Employee Benefits	454,359.00	0.00	0.00	0%	0.00	0%	454,359.00	
	300 Purchased Services	289,000.00	0.00	0.00	0%	0.00	0%	289,000.00	
	400 Supplies & Materials	6,574.00	0.00	0.00	0%	0.00	0%	6,574.00	
	400 Special Education Instr	2,599,474.00	0.00	0.00	0%	0.00	0%	2,599,474.00	
	600 Instructional Support Services								
	100 Salaries & Wages	70,258.00	0.00	0.00	0%	0.00	0%	70,258.00	
	200 Employee Benefits	27,207.00	0.00	0.00	0%	0.00	0%	27,207.00	
	300 Purchased Services	130,200.00	0.00	0.00	0%	0.00	0%	130,200.00	
	400 Supplies & Materials	9,300.00	0.00	0.00	0%	0.00	0%	9,300.00	
	500 Capital Expenditures	5,000.00	0.00	0.00	0%	0.00	0%	5,000.00	
	600 Instructional Support Services	241,965.00	0.00	0.00	0%	0.00	0%	241,965.00	
	700 Pupil Support Services								
	100 Salaries & Wages	398,919.00	0.00	0.00	0%	0.00	0%	398,919.00	
	200 Employee Benefits	100,532.00	0.00	0.00	0%	0.00	0%	100,532.00	
	300 Purchased Services	888,348.00	0.00	0.00	0%	0.00	0%	888,348.00	
	400 Supplies & Materials	3,289.00	0.00	0.00	0%	0.00	0%	3,289.00	
	700 Pupil Support Services	1,391,088.00	0.00	0.00	0%	0.00	0%	1,391,088.00	
	800 Sites & Buildings								
	100 Salaries & Wages	538,000.00	0.00	0.00	0%	0.00	0%	538,000.00	
	200 Employee Benefits	212,947.00	0.00	0.00	0%	0.00	0%	212,947.00	
	300 Purchased Services	887,165.00	0.00	0.00	0%	0.00	0%	887,165.00	
	400 Supplies & Materials	136,000.00	0.00	0.00	0%	0.00	0%	136,000.00	
	500 Capital Expenditures	12,000.00	0.00	0.00	0%	0.00	0%	12,000.00	
	800 Sites & Buildings	1,786,112.00	0.00	0.00	0%	0.00	0%	1,786,112.00	
	900 Fiscal & Other Fixed Costs								
	300 Purchased Services	75,000.00	0.00	0.00	0%	0.00	0%	75,000.00	
	800 Other Expenditures	10,000.00	0.00	0.00	0%	0.00	0%	10,000.00	
	900 Fiscal & Other Fixed Costs	85,000.00	0.00	0.00	0%	0.00	0%	85,000.00	
01	General	16,553,607.00	0.00	0.00	0%	0.00	0%	16,553,607.00	
02	Food Service								
	700 Pupil Support Services								

Long Prairie-Grey Eagle Expenditure Matrix Period Ending July 31, 2024

Sequence: Fd, Pro, O/S

	Description	25AB							
		Annual Budget	Period 202501	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance	
02	Food Service								
	700 Pupil Support Services								
	100 Salaries & Wages	417,942.00	0.00	0.00	0%	0.00	0%	417,942.00	
	200 Employee Benefits	120,270.00	0.00	0.00	0%	0.00	0%	120,270.00	
	300 Purchased Services	8,000.00	0.00	0.00	0%	0.00	0%	8,000.00	
	400 Supplies & Materials	308,478.00	0.00	0.00	0%	0.00	0%	308,478.00	
	700 Pupil Support Services	854,690.00	0.00	0.00	0%	0.00	0%	854,690.00	
02	Food Service	854,690.00	0.00	0.00	0%	0.00	0%	854,690.00	
04	Community Service								
	500 Community Ed & Services								
	100 Salaries & Wages	410,938.00	0.00	0.00	0%	0.00	0%	410,938.00	
	200 Employee Benefits	74,630.00	0.00	0.00	0%	0.00	0%	74,630.00	
	300 Purchased Services	236,989.00	0.00	0.00	0%	0.00	0%	236,989.00	
	400 Supplies & Materials	68,008.00	0.00	0.00	0%	0.00	0%	68,008.00	
	800 Other Expenditures	600.00	0.00	0.00	0%	0.00	0%	600.00	
	500 Community Ed & Services	791,165.00	0.00	0.00	0%	0.00	0%	791,165.00	
04	Community Service	791,165.00	0.00	0.00	0%	0.00	0%	791,165.00	
06	Construction								
	800 Sites & Buildings								
	300 Purchased Services	2,000,000.00	0.00	0.00	0%	0.00	0%	2,000,000.00	
	800 Sites & Buildings	2,000,000.00	0.00	0.00	0%	0.00	0%	2,000,000.00	
06	Construction	2,000,000.00	0.00	0.00	0%	0.00	0%	2,000,000.00	
07	Debt Redemption								
	900 Fiscal & Other Fixed Costs								
	700 Debt Service	708,730.00	0.00	0.00	0%	0.00	0%	708,730.00	
	900 Fiscal & Other Fixed Costs	708,730.00	0.00	0.00	0%	0.00	0%	708,730.00	
07	Debt Redemption	708,730.00	0.00	0.00	0%	0.00	0%	708,730.00	
	Report Totals:	20,908,192.00	0.00	0.00	0%	0.00	0%	20,908,192.00	

Long Prairie-Grey Eagle Expenditure Matrix Period Ending July 31, 2024

Sequence: Fd, Pro, O/S

		25AB						% YTD	Remaining
Description		Annual Budget	Period 202501	Year To Date	% YTD	Encumbrances	+ Enc	Balance	
01	General								
	000 Administration								
	000 Local Revenues	(1,727,550.00)	0.00	0.00	0%	0.00	0%	(1,727,550.00)	
	200 State Revenues	(11,118,242.00)	0.00	0.00	0%	0.00	0%	(11,118,242.00)	
	300 State Revenues	(2,476,918.00)	0.00	0.00	0%	0.00	0%	(2,476,918.00)	
	400 Federal Revenues from State	(552,275.00)	0.00	0.00	0%	0.00	0%	(552,275.00)	
	600 Loc Sales, Ins Recov & Jdgmnt	(7,000.00)	0.00	0.00	0%	0.00	0%	(7,000.00)	
	000 Administration	(15,881,985.00)	0.00	0.00	0%	0.00	0%	(15,881,985.00)	
	200 Elem & Secondary Regular Instr								
	000 Local Revenues	(274,700.00)	0.00	0.00	0%	0.00	0%	(274,700.00)	
	600 Loc Sales, Ins Recov & Jdgmnt	(4,000.00)	0.00	0.00	0%	0.00	0%	(4,000.00)	
	200 Elem & Secondary Regular Instr	(278,700.00)	0.00	0.00	0%	0.00	0%	(278,700.00)	
	300 Vocational Education Instr								
	000 Local Revenues	(500.00)	0.00	0.00	0%	0.00	0%	(500.00)	
	300 Vocational Education Instr	(500.00)	0.00	0.00	0%	0.00	0%	(500.00)	
	400 Special Education Instr								
	000 Local Revenues	(9,000.00)	0.00	0.00	0%	0.00	0%	(9,000.00)	
	400 Special Education Instr	(9,000.00)	0.00	0.00	0%	0.00	0%	(9,000.00)	
	900 Fiscal & Other Fixed Costs								
	000 Local Revenues	(10,000.00)	0.00	0.00	0%	0.00	0%	(10,000.00)	
	900 Fiscal & Other Fixed Costs	(10,000.00)	0.00	0.00	0%	0.00	0%	(10,000.00)	
01	General	(16,180,185.00)	0.00	0.00	0%	0.00	0%	(16,180,185.00)	
02	Food Service								
	000 Administration								
	300 State Revenues	(128,500.00)	0.00	0.00	0%	0.00	0%	(128,500.00)	
	400 Federal Revenues from State	(610,000.00)	0.00	0.00	0%	0.00	0%	(610,000.00)	
	600 Loc Sales, Ins Recov & Jdgmnt	(27,100.00)	0.00	0.00	0%	0.00	0%	(27,100.00)	
	000 Administration	(765,600.00)	0.00	0.00	0%	0.00	0%	(765,600.00)	
	700 Pupil Support Services								
	400 Federal Revenues from State	(6,000.00)	0.00	0.00	0%	0.00	0%	(6,000.00)	
	700 Pupil Support Services	(6,000.00)	0.00	0.00	0%	0.00	0%	(6,000.00)	
02	Food Service	(771,600.00)	0.00	0.00	0%	0.00	0%	(771,600.00)	

Long Prairie-Grey Eagle Expenditure Matrix Period Ending July 31, 2024

Sequence: Fd, Pro, O/S

		25AB						% YTD	Remaining
Description		Annual Budget	Period 202501	Year To Date	% YTD	Encumbrances	+ Enc	Balance	
04	Community Service								
	000 Administration								
	000 Local Revenues	(43,682.00)	0.00	0.00	0%	0.00	0%	(43,682.00)	
	300 State Revenues	(27,160.00)	0.00	0.00	0%	0.00	0%	(27,160.00)	
	400 Federal Revenues from State	(364,990.00)	0.00	0.00	0%	0.00	0%	(364,990.00)	
	000 Administration	(435,832.00)	0.00	0.00	0%	0.00	0%	(435,832.00)	
	500 Community Ed & Services								
	000 Local Revenues	(100,590.00)	0.00	0.00	0%	0.00	0%	(100,590.00)	
	300 State Revenues	(221,669.00)	0.00	0.00	0%	0.00	0%	(221,669.00)	
	600 Loc Sales, Ins Recov & Jdgmnt	(500.00)	0.00	0.00	0%	0.00	0%	(500.00)	
	500 Community Ed & Services	(322,759.00)	0.00	0.00	0%	0.00	0%	(322,759.00)	
04	Community Service	(758,591.00)	0.00	0.00	0%	0.00	0%	(758,591.00)	
06	Construction								
	000 Administration								
	600 Sale of Bonds & Loans	(2,000,000.00)	0.00	0.00	0%	0.00	0%	(2,000,000.00)	
	000 Administration	(2,000,000.00)	0.00	0.00	0%	0.00	0%	(2,000,000.00)	
06	Construction	(2,000,000.00)	0.00	0.00	0%	0.00	0%	(2,000,000.00)	
07	Debt Redemption								
	000 Administration								
	000 Local Revenues	(870,513.00)	0.00	0.00	0%	0.00	0%	(870,513.00)	
	600 Sale of Bonds & Loans	(111,286.00)	0.00	0.00	0%	0.00	0%	(111,286.00)	
	000 Administration	(981,799.00)	0.00	0.00	0%	0.00	0%	(981,799.00)	
07	Debt Redemption	(981,799.00)	0.00	0.00	0%	0.00	0%	(981,799.00)	
	Report Totals:	(20,692,175.00)	0.00	0.00	0%	0.00	0%	(20,692,175.00)	

Long Prairie-Grey Eagle Expenditure Matrix Period Ending June 30, 2024

Sequence: Fd, Pro, O/S

Description		24RB Annual Budget	Period 202413	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
01	General							
	000 Administration							
	100 Salaries & Wages	637,776.00	0.00	547,097.83	86%	52,216.33	94%	38,461.84
	200 Employee Benefits	159,332.00	0.00	139,194.46	87%	13,357.85	96%	6,779.69
	300 Purchased Services	13,000.00	0.00	10,701.18	82%	0.00	82%	2,298.82
	400 Supplies & Materials	30,816.00	0.00	47,286.10	153%	258.99	154%	(16,729.09)
	800 Other Expenditures	7,300.00	0.00	2,814.26	39%	0.00	39%	4,485.74
	000 Administration	848,224.00	0.00	747,093.83	88%	65,833.17	96%	35,297.00
	100 District Support Services							
	100 Salaries & Wages	285,150.00	0.00	273,668.40	96%	26,399.13	105%	(14,917.53)
	200 Employee Benefits	78,938.00	0.00	78,727.73	100%	7,680.19	109%	(7,469.92)
	300 Purchased Services	68,001.00	0.00	230,498.11	339%	0.00	339%	(162,497.11)
	400 Supplies & Materials	35,000.00	0.00	35,579.23	102%	1,525.23	106%	(2,104.46)
	800 Other Expenditures	500.00	0.00	244.00	49%	0.00	49%	256.00
	100 District Support Services	467,589.00	0.00	618,717.47	132%	35,604.55	140%	(186,733.02)
	200 Elem & Secondary Regular Instr							
	100 Salaries & Wages	5,758,773.00	0.00	3,665,932.00	64%	392,496.13	70%	1,700,344.87
	200 Employee Benefits	1,727,117.00	0.00	1,207,478.30	70%	130,419.75	77%	389,218.95
	300 Purchased Services	363,232.00	0.00	260,505.01	72%	1,502.46	72%	101,224.53
	400 Supplies & Materials	485,718.00	0.00	540,808.17	111%	57,624.04	123%	(112,714.21)
	500 Capital Expenditures	93,506.00	0.00	71,840.84	77%	10,461.21	88%	11,203.95
	600	4,000.00	0.00	3,169.44	79%	0.00	79%	830.56
	800 Other Expenditures	2,500.00	0.00	0.00	0%	0.00	0%	2,500.00
	200 Elem & Secondary Regular Instr	8,434,846.00	0.00	5,749,733.76	68%	592,503.59	75%	2,092,608.65
	300 Vocational Education Instr							
	100 Salaries & Wages	218,062.00	0.00	153,115.52	70%	17,762.84	78%	47,183.64
	200 Employee Benefits	66,337.00	0.00	48,741.77	73%	5,485.83	82%	12,109.40
	300 Purchased Services	40,000.00	0.00	0.00	0%	0.00	0%	40,000.00
	400 Supplies & Materials	9,758.00	0.00	24,106.50	247%	8,882.94	338%	(23,231.44)
	300 Vocational Education Instr	334,157.00	0.00	225,963.79	68%	32,131.61	77%	76,061.60
	400 Special Education Instr							
	100 Salaries & Wages	1,849,541.00	0.00	1,305,484.35	71%	161,196.27	79%	382,860.38

Long Prairie-Grey Eagle Expenditure Matrix Period Ending June 30, 2024

Sequence: Fd, Pro, O/S

		24RB				%	%	%	%
Description		Annual Budget	Period 202413	Year To Date	% YTD	Encumbrances	+ Enc	Remaining Balance	
01	General								
	400 Special Education Instr								
	200 Employee Benefits	454,359.00	0.00	389,501.39	86%	66,665.56	100%	(1,807.95)	
	300 Purchased Services	289,000.00	0.00	455,284.78	158%	0.00	158%	(166,284.78)	
	400 Supplies & Materials	6,574.00	0.00	6,955.80	106%	382.43	112%	(764.23)	
	400 Special Education Instr	2,599,474.00	0.00	2,157,226.32	83%	228,244.26	92%	214,003.42	
	600 Instructional Support Services								
	100 Salaries & Wages	70,258.00	0.00	89,291.51	127%	5,982.67	136%	(25,016.18)	
	200 Employee Benefits	27,207.00	0.00	18,540.96	68%	1,632.70	74%	7,033.34	
	300 Purchased Services	130,200.00	0.00	186,364.49	143%	7,409.50	149%	(63,573.99)	
	400 Supplies & Materials	9,300.00	0.00	9,778.33	105%	224.95	108%	(703.28)	
	500 Capital Expenditures	5,000.00	0.00	0.00	0%	0.00	0%	5,000.00	
	600 Instructional Support Services	241,965.00	0.00	303,975.29	126%	15,249.82	132%	(77,260.11)	
	700 Pupil Support Services								
	100 Salaries & Wages	398,919.00	0.00	221,716.44	56%	22,790.36	61%	154,412.20	
	200 Employee Benefits	100,532.00	0.00	71,852.29	71%	6,345.34	78%	22,334.37	
	300 Purchased Services	888,348.00	0.00	615,222.41	69%	0.00	69%	273,125.59	
	400 Supplies & Materials	3,289.00	0.00	4,560.73	139%	190.00	144%	(1,461.73)	
	700 Pupil Support Services	1,391,088.00	0.00	913,351.87	66%	29,325.70	68%	448,410.43	
	800 Sites & Buildings								
	100 Salaries & Wages	498,000.00	0.00	404,202.63	81%	46,877.53	91%	46,919.84	
	200 Employee Benefits	207,947.00	0.00	120,886.03	58%	13,809.55	65%	73,251.42	
	300 Purchased Services	887,165.00	0.00	610,459.23	69%	328.00	69%	276,377.77	
	400 Supplies & Materials	136,000.00	0.00	177,338.85	130%	6,212.55	135%	(47,551.40)	
	500 Capital Expenditures	12,000.00	0.00	34,764.99	290%	249.95	292%	(23,014.94)	
	800 Sites & Buildings	1,741,112.00	0.00	1,347,651.73	77%	67,477.58	81%	325,982.69	
	900 Fiscal & Other Fixed Costs								
	300 Purchased Services	75,000.00	0.00	101,382.42	135%	0.00	135%	(26,382.42)	
	800 Other Expenditures	10,000.00	0.00	8,700.00	87%	0.00	87%	1,300.00	
	900 Fiscal & Other Fixed Costs	85,000.00	0.00	110,082.42	130%	0.00	130%	(25,082.42)	
01	General	16,143,455.00	0.00	12,173,796.48	75%	1,066,370.28	82%	2,903,288.24	
02	Food Service								
	700 Pupil Support Services								

Long Prairie-Grey Eagle Expenditure Matrix Period Ending June 30, 2024

Sequence: Fd, Pro, O/S

		24RB						% YTD	Remaining
Description		Annual Budget	Period 202413	Year To Date	% YTD	Encumbrances	+ Enc	Balance	
02	Food Service								
	700 Pupil Support Services								
	100 Salaries & Wages	417,942.00	0.00	253,107.07	61%	28,686.31	67%	136,148.62	
	200 Employee Benefits	120,270.00	0.00	56,173.99	47%	7,068.67	53%	57,027.34	
	300 Purchased Services	8,000.00	0.00	1,732.91	22%	0.00	22%	6,267.09	
	400 Supplies & Materials	308,478.00	0.00	524,126.61	170%	4,162.66	171%	(219,811.27)	
	700 Pupil Support Services	854,690.00	0.00	835,140.58	98%	39,917.64	102%	(20,368.22)	
02	Food Service	854,690.00	0.00	835,140.58	98%	39,917.64	102%	(20,368.22)	
04	Community Service								
	500 Community Ed & Services								
	100 Salaries & Wages	410,938.00	0.00	324,869.32	79%	29,239.23	86%	56,829.45	
	200 Employee Benefits	74,630.00	0.00	61,750.93	83%	6,104.40	91%	6,774.67	
	300 Purchased Services	236,989.00	0.00	303,403.47	128%	6,859.30	131%	(73,273.77)	
	400 Supplies & Materials	68,008.00	0.00	54,722.33	80%	6,781.54	90%	6,504.13	
	800 Other Expenditures	600.00	0.00	0.00	0%	0.00	0%	600.00	
	500 Community Ed & Services	791,165.00	0.00	744,746.05	94%	48,984.47	100%	(2,565.52)	
04	Community Service	791,165.00	0.00	744,746.05	94%	48,984.47	100%	(2,565.52)	
06	Construction								
	800 Sites & Buildings								
	300 Purchased Services	2,000,000.00	0.00	1,597,259.10	80%	4,189.34	80%	398,551.56	
	800 Sites & Buildings	2,000,000.00	0.00	1,597,259.10	80%	4,189.34	80%	398,551.56	
06	Construction	2,000,000.00	0.00	1,597,259.10	80%	4,189.34	80%	398,551.56	
07	Debt Redemption								
	900 Fiscal & Other Fixed Costs								
	700 Debt Service	708,730.00	0.00	778,930.11	110%	0.00	110%	(70,200.11)	
	900 Fiscal & Other Fixed Costs	708,730.00	0.00	778,930.11	110%	0.00	110%	(70,200.11)	
07	Debt Redemption	708,730.00	0.00	778,930.11	110%	0.00	110%	(70,200.11)	
Report Totals:		20,498,040.00	0.00	16,129,872.32	79%	1,159,461.73	84%	3,208,705.95	

Long Prairie-Grey Eagle Expenditure Matrix Period Ending June 30, 2024

Sequence: Fd, Pro, O/S

Description		24RB		Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
		Annual Budget	Period 202413					
01	General							
	000 Administration							
	000 Local Revenues	(1,300,684.00)	0.00	(1,916,835.28)	147%	0.00	147%	616,151.28
	200 State Revenues	(11,001,998.00)	0.00	(9,746,484.78)	89%	0.00	89%	(1,255,513.22)
	300 State Revenues	(2,126,562.00)	0.00	(1,695,188.52)	80%	0.00	80%	(431,373.48)
	400 Federal Revenues from State	(1,133,894.00)	0.00	(288,032.54)	25%	0.00	25%	(845,861.46)
	600 Loc Sales, Ins Recov & Jdgmnt	0.00	0.00	(7,254.48)	0%	0.00	0%	7,254.48
	000 Administration	(15,563,138.00)	0.00	(13,653,795.60)	88%	0.00	88%	(1,909,342.40)
	200 Elem & Secondary Regular Instr							
	000 Local Revenues	(273,700.00)	0.00	(309,485.45)	113%	0.00	113%	35,785.45
	600 Loc Sales, Ins Recov & Jdgmnt	(4,000.00)	0.00	(2,416.00)	60%	0.00	60%	(1,584.00)
	200 Elem & Secondary Regular Instr	(277,700.00)	0.00	(311,901.45)	112%	0.00	112%	34,201.45
	300 Vocational Education Instr							
	000 Local Revenues	(500.00)	0.00	1,238.91	(248%)	0.00	(248%)	(1,738.91)
	600 Loc Sales, Ins Recov & Jdgmnt	0.00	0.00	(6,982.32)	0%	0.00	0%	6,982.32
	300 Vocational Education Instr	(500.00)	0.00	(5,743.41)	1149%	0.00	1149%	5,243.41
	400 Special Education Instr							
	000 Local Revenues	(9,000.00)	0.00	(60,159.86)	668%	0.00	668%	51,159.86
	400 Special Education Instr	(9,000.00)	0.00	(60,159.86)	668%	0.00	668%	51,159.86
	600 Instructional Support Services							
	000 Local Revenues	0.00	0.00	(7,588.00)	0%	0.00	0%	7,588.00
	600 Instructional Support Services	0.00	0.00	(7,588.00)	0%	0.00	0%	7,588.00
	700 Pupil Support Services							
	000 Local Revenues	0.00	0.00	(2,048.77)	0%	0.00	0%	2,048.77
	700 Pupil Support Services	0.00	0.00	(2,048.77)	0%	0.00	0%	2,048.77
	800 Sites & Buildings							
	000 Local Revenues	0.00	0.00	(226,738.45)	0%	0.00	0%	226,738.45
	800 Sites & Buildings	0.00	0.00	(226,738.45)	0%	0.00	0%	226,738.45
	900 Fiscal & Other Fixed Costs							
	000 Local Revenues	(10,000.00)	0.00	(9,962.50)	100%	0.00	100%	(37.50)
	900 Fiscal & Other Fixed Costs	(10,000.00)	0.00	(9,962.50)	100%	0.00	100%	(37.50)
01	General	(15,860,338.00)	0.00	(14,277,938.04)	90%	0.00	90%	(1,582,399.96)

Long Prairie-Grey Eagle Expenditure Matrix Period Ending June 30, 2024

Sequence: Fd, Pro, O/S

		24RB						% YTD	Remaining
Description		Annual Budget	Period 202413	Year To Date	% YTD	Encumbrances	+ Enc	Balance	
02	Food Service								
	000 Administration								
	000 Local Revenues	0.00	0.00	(371.09)	0%	0.00	0%	371.09	
	300 State Revenues	(57,000.00)	0.00	(163,239.39)	286%	0.00	286%	106,239.39	
	400 Federal Revenues from State	(544,700.00)	0.00	(704,381.62)	129%	0.00	129%	159,681.62	
	600 Loc Sales, Ins Recov & Jdgmnt	(137,500.00)	0.00	(35,411.52)	26%	0.00	26%	(102,088.48)	
	000 Administration	(739,200.00)	0.00	(903,403.62)	122%	0.00	122%	164,203.62	
	700 Pupil Support Services								
	400 Federal Revenues from State	0.00	0.00	(6,192.58)	0%	0.00	0%	6,192.58	
	700 Pupil Support Services	0.00	0.00	(6,192.58)	0%	0.00	0%	6,192.58	
02	Food Service	(739,200.00)	0.00	(909,596.20)	123%	0.00	123%	170,396.20	
04	Community Service								
	000 Administration								
	000 Local Revenues	(40,318.00)	0.00	(75,424.49)	187%	0.00	187%	35,106.49	
	200 State Revenues	(10,724.00)	0.00	(9,651.06)	90%	0.00	90%	(1,072.94)	
	300 State Revenues	(25,029.00)	0.00	(22,327.85)	89%	0.00	89%	(2,701.15)	
	400 Federal Revenues from State	(364,990.00)	0.00	(120,738.62)	33%	0.00	33%	(244,251.38)	
	000 Administration	(441,061.00)	0.00	(228,142.02)	52%	0.00	52%	(212,918.98)	
	500 Community Ed & Services								
	000 Local Revenues	(133,784.00)	0.00	(67,114.82)	50%	0.00	50%	(66,669.18)	
	300 State Revenues	(181,594.00)	0.00	(165,384.65)	91%	0.00	91%	(16,209.35)	
	600 Loc Sales, Ins Recov & Jdgmnt	(1,500.00)	0.00	(650.00)	43%	0.00	43%	(850.00)	
	500 Community Ed & Services	(316,878.00)	0.00	(233,149.47)	74%	0.00	74%	(83,728.53)	
04	Community Service	(757,939.00)	0.00	(461,291.49)	61%	0.00	61%	(296,647.51)	
06	Construction								
	000 Administration								
	000 Local Revenues	0.00	0.00	(43,152.05)	0%	0.00	0%	43,152.05	
	600 Sale of Bonds & Loans	(2,000,000.00)	0.00	0.00	0%	0.00	0%	(2,000,000.00)	
	000 Administration	(2,000,000.00)	0.00	(43,152.05)	2%	0.00	2%	(1,956,847.95)	
06	Construction	(2,000,000.00)	0.00	(43,152.05)	2%	0.00	2%	(1,956,847.95)	
07	Debt Redemption								
	000 Administration								
	000 Local Revenues	(718,656.00)	0.00	(729,198.16)	101%	0.00	101%	10,542.16	

**Long Prairie-Grey Eagle
Expenditure Matrix
Period Ending June 30, 2024**

Sequence: Fd, Pro, O/S

Description		24RB					% YTD	Remaining
		Annual Budget	Period 202413	Year To Date	% YTD	Encumbrances	+ Enc	Balance
07	Debt Redemption							
	000 Administration							
	200 State Revenues	0.00	0.00	(119,960.94)	0%	0.00	0%	119,960.94
	000 Administration	(718,656.00)	0.00	(849,159.10)	118%	0.00	118%	130,503.10
07	Debt Redemption	(718,656.00)	0.00	(849,159.10)	118%	0.00	118%	130,503.10
Report Totals:		(20,076,133.00)	0.00	(16,541,136.88)	82%	0.00	82%	(3,534,996.12)

Note: Budget assumptions and 23-24 revised, 24-25 adopted budgets added as presented at the June 17, 2024 board meeting. They were not available beforehand

23-24 Budget Assumptions

Expenses

1. Expenses reflect total possible expenses. We had several positions go unfilled for a period of time throughout the year
 - a. Food Service Director – May and June
 - b. Elementary Lead Custodian – October to January
 - c. Bookkeeper – September
 - d. English Teacher – grand majority of the year
 - e. ELL – half the year
 - f. Special Education – the whole year
 - g. Special Education – down an additional teacher since the end of March
 - h. Elementary Custodian – down 1 custodian at various times of the year, a few months
 - i. Staff Moving to Part-Time – we also had a few staff put in less days than budgeted for
2. A margin of error is factored in of about \$275,00 for payroll or 1.7%
3. Existing employees receiving a step and lane on settled contracts is assumed. This may not be the case as employees retire or other changes occur
4. Assumption that staff take their health insurance benefits. Some people may elect not to take insurance, resulting in a lower cost if they forfeit this benefit.
5. An assumption of a percent increase in fuel and electricity was factored in.

Revenue

1. Revenue for special education was purposely under estimated by about \$300,000
2. Additional revenue from the special education cross-subsidy was not factored in.
3. Miscellaneous revenues left at zero.
4. Fees for activities and community ed averaged over 3 years. These sources of revenue vary considerably from year to year.

24-25 Budget Assumptions

Expenses

1. Payroll budget assumes current staff with additional steps and lanes per the settlements during negotiations
2. Additional costs for payroll in 24-25 are calculated off percent increases to the various groups and their contract settlements
3. A margin of error of \$275,000 is also in the 24-25 budget
4. As assumption is made all employees take the benefits available to them.

Revenue

1. Special Ed cross subsidy is included, which is under projected to allow for a margin of error and the unreliability of receiving special education aid
2. ADM underestimated intentionally – assumption of level enrollment

Note: Revenue for 25-26 is expected to exceed 24-25 due to the inflationary factor added by the legislature.

Board Minute – Responding to Concerns as a Board Member

As a board member, you will encounter complaints, often during your personal time. These complaints might involve staff, funding, discipline, or issues seemingly unrelated to the school. It's important to be approachable to the community, but you also don't want to become a conduit for personal grievances. How can you balance these responsibilities? Let's take a look.

First and foremost, be aware of and follow the chain of command and your district's complaint policies (Policy 103). If someone has an issue with a teacher's grading practices, direct them to start with the teacher. If they've already spoken with the teacher, guide them to the principal, and so forth. This approach ensures the issue is addressed at the most appropriate level for resolution. As a board member, you may not be fully informed about the policies and procedures for responding to complaints, and you likely only have one side of the story. Clarify how they communicated with the teacher or other employees, as a passing comment in the hallway isn't the same as a proper conversation. Additionally, be aware that certain types of complaints, such as those involving Title IX (gender discrimination), require very specific responses defined by law.

Here are some strategies to help a person feel heard and to understand their concerns better:

1. **Ask Clarifying Questions:** Understand the problem, who it's with, where they got their information and similar details. This helps you grasp the context.
2. **Listen and Understand Their Perspective:** Ask questions like "Where did you get your information?", "How do you know that?", and "What makes you think that?" to help them feel heard.
3. **Avoid the Perception of Agreement:** Avoid statements like "That is awful" or "I can't believe they would do that," as these can imply agreement or confirmation.
4. **Keep a Neutral and Calm Tone:** Use phrases like "I understand your point of view" or "I see how that could be frustrating" to help someone feel heard without reinforcing negativity.

It's crucial to direct the person to the appropriate individual to respond to their concern. Repeating this a few times can be helpful since frustrated people might overlook or forget this detail. If you know of resources where they can get more information, direct them there as well, and repeat this information if necessary. People looking to you to solve their problems might not immediately grasp that they need to seek answers elsewhere.

Engaging with community members about their concerns is important. Handle these conversations carefully so people feel heard, but you're not immediately spearheading their concerns. Ensure staff feel supported and community members feel heard. Balancing these isn't always easy, but it helps avoid added drama and ultimately assists community members in finding a solution. This approach helps the community see the school and the school board as functional and healthy. These skills will help you, as a board member, better understand the issues your district may be experiencing and the potential solutions.

Unfinished Business Agenda Notes 6-17-2024

G.1 - MOU - Dean of Students - Revisiting the discussion regarding the MOU for Dean of Students. Can the position be split? If it can, is that the best way to address the workload on the combined position of Counselor and Dean of Students

New Business Agenda Notes 6-17-2024

- H.1 - Donations** - See attachment. Thanks to all of our community organizations who donated to the Activities Banquet, Golf, Elementary Color Run, Gymnastics, and Activities.
- H.2 - Revisited 23-24 Budget** - Updated budget for 23-24. Will review it at the board meeting.
- H.3 - Preliminary 24-25 Budget** - first official projection for 24-25. Please keep in mind we will estimate low on revenue and high on expenses.
- H.4 - Discussion: Appointment of Board Member for Vacant Position** - Mr. Hinson will no longer be able to serve on the school board due to a change of residency. Discussion will occur regarding how the board wishes to fill this vacancy.
- H.5 - Additional In-House Substitute Position Request** - Our current needs would suggest we will need a second in-house substitute. The administration requests a second FTE.
- H.6 - Solar Grant Resolution** - consideration of solar grant and proceeding forward with solar grant project
- H.7 - Approve Individual Contracts** - the positions of
- a. Barb Graves, Onboarding and Exiting Specialist
 - b. Heather Luebesmier, LPG
 - c. Nora Carrillo, SLPA
- H.8 - Potential closed or open session: Superintendent Evaluation** - Presently, Mr. Ludvigson has elected to open this agenda item. It will be for the purpose of going over the school board's evaluation of the superintendent.

The following resolution was moved by _____ and seconded by _____:

RESOLUTION ACCEPTING DONATIONS for June 2024

WHEREAS, Minnesota Statutes 123B.02, Subd. 6 provides: "The board may receive, for the benefit of the district, bequests, donations, or gifts for any proper purpose and apply the same to the purpose designated. In that behalf, the board may act as trustee of any trust created for the benefit of the district, or for the benefit of pupils thereof, including trusts created to provide pupils of the district with advanced education after completion of high school, in the advancement of education."; and

WHEREAS, Minnesota Statutes 465.03 provides: "Any city, county, school district or town may accept a grant or devise of real or personal property and maintain such property for the benefit of its citizens in accordance with the terms prescribed by the donor. Nothing herein shall authorize such acceptance or use for religious or sectarian purposes. Every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full."; and

WHEREAS, every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full;

THEREFORE, BE IT RESOLVED, that the School Board of Long Prairie Grey Eagle, ISD 2753, gratefully accepts the following donations as identified below:

Donor	Item	Designated Purpose (if any)
Minnesota National Bank	\$100	Activities Banquet
Vanguard Insurance Services	\$100	Activities Banquet
Oscar Jacobson American Legion Post 417	\$1,350	Golf
Browerville Lions	\$1,500	Golf
Lions Club of Long Prairie	\$500	Elementary Color Run
Rahn's Oil & Propane, Inc	\$500	Elementary Color Run
Todd County AFSCME Union	\$50	Elementary Color Run
Peace United Church (Women of Peace)	\$50	Elementary Color Run
Long Prairie Rotary Club	\$250	Elementary Color Run
Lakeland Dental, PLLC	\$250	Elementary Color Run
The Blackbaud Giving Fund (Casey's)	\$500	Elementary Color Run
Phillip's Repairables & Collison Center, LLC	\$500	Elementary Color Run
ECP Enterprise-CP.LLC	\$500	Elementary Color Run
Long Prairie Leader/Practical Printing LLC	\$500	Elementary Color Run
American Legion Post 12	\$531.55	Gymnastics
American Legion Post 12	\$586.45	Gymnastics
Long Prairie Dairy Queen	\$250	Activities
Advantage 1 Insurance Agency	\$250	Activities

The vote on adoption of the Resolution was as follows:

Aye: Gohman, Hinson, Lemke, Levin, Lux, Wolf and Wright

Nay: ____

Absent: ____

Whereupon, said Resolution was declared duly adopted.

By: _____
Chair

By: _____
Clerk

ISD # _____ RESOLUTION

Resolution to Enter into Guaranteed Energy Savings Contract for Solar

WHEREAS, the ISD # _____ School Board makes provision for its Superintendent to sign Guaranteed Energy Savings Contracts for the installation of solar arrays, AND

NOW THEREFORE BE IT RESOLVED, that the School Board authorizes its Superintendent to sign the Guaranteed Energy Savings Contracts with iDEAL Energies and iDEAL Energies Solar Leasing.

Adopted by the School Board at their regular board meeting held on _____, 2024.

Name

Board Chair

Name

Board Clerk

Guaranteed Energy Savings Contract Program Summary

The Solar Projects at ISD # _____ are being installed pursuant to a Guaranteed Energy Savings Contract (“GESC”) with Ideal Energies (“Ideal”).

GESC’s are defined in Minnesota Statutes MS 431.345 Subd. (13)(b), and are contracts with qualified parties (Ideal) related to energy conservation measures designed to reduce energy consumption or long-term operating costs, and are a means of complying with Minnesota bidding law requirements. GESCs are required to include a written guarantee that savings from implementing the energy conservation measures will meet or exceed the cost of the energy conservation measures, and that notice be published prior to a public (School Board) meeting.

The contracts with Ideal require no capital outlay from the District and provide a written guarantee providing that installing the solar projects will reduce the District’s long-term operating cost. Operating costs are reduced because the energy cost paid for the energy from the solar array is less than the energy cost paid to the utility for the same energy otherwise provided from the grid.

To date, iDEAL has installed 200 solar arrays at 40 MN School Districts.

Guaranteed Energy Savings Contract Publication Requirements

For the Guaranteed Energy Savings Contract, publish the following language in the local paper before a public school board meeting. It only has to be published before the meeting (there is no two week requirement). After the meeting, the solar agreements can be executed.

“Independent School District No. _____, Public Notice: ISD # _____ intends to enter into a guaranteed energy savings contract with Ideal Energies, LLC and Ideal Energies Solar Leasing, LLC for the installation of on-site solar arrays at its meeting on _____, 2024.”

SFS24-5057 Savings Analysis (Energy Offset Only)

Financial Modeling Inputs		Brief Justification
Snow Loss	7%	Snow Loss Expected Using NREL Research
Total Losses	20.09%	Using PVwatts base loss assumptions, increasing for snow loss above
Y1 Production (kWh)	776,160	Developer's conservative energy estimate based on PVWatts/Helioscope.
DC to AC ratio	1.267	633.6 kWdc / 500kWac
Y1 Electric Rate (\$ / kWh)	\$0.0981	Calculated from Applicant electric utility bill (energy only; no demand charges)
Degradation	0.45%	NREL research on median rates / this rate sourced from module spec sheet
Rate Escalator	3.5%	3.5% selected based on utility research and analysis.
Values and Input Expanded Explanations and Justifications:		
<p>To model energy production, and to obtain Y1 Energy Production, Developer used PVWatts and helioscope software, which estimates System annual energy production using site-specific historical solar resource data; actual energy production will vary year to year. Developer has utilized a more conservative energy value than provided by PVWatts/Helioscope softwares.</p>		
<p>Each year, the energy production is decreased by Degradation Rate. Electric Rate is Applicant's specific utility \$/kWh charge plus applicable tariffs; it <u>doesn't</u> include demand charge savings. While demand charge savings are likely in some capacity, they aren't guaranteed. Each year's Electric Rate beyond Y1 is increased by the Rate Escalator. Multiplying each year's production by its Electric Rate gives that year's Electric Savings value.</p>		
<p>Inverter replacement cost is an estimate/known value based on actual market cost.</p>		
<p>O&M costs through duration of 20Y contract are provided by Developer at its cost in accordance with the solar agreements. For Y21-Y25, Applicant will take over System O&M through Facilities team at an additional cost to them.</p>		
<p>Services Payments, with no upfront payment, total \$824,589.72 over 20 years.</p>		
<p>25 Year Removal and Disposal cost based on the following costs and an annual escalator of 3.5%: 1320 panels @ 49.6 lb./each and \$0.40/lb.; - SolarEdge P960 Power Optimizers @ 2.34 lb./each and \$0.25/lb.; 4 Inverter at 78.2 lb./each and \$0.25/lb.; 44 hours electrician @ 120/hr; 440 hours general labor @ 75/hr.; 11 40 yard dumpster \$400 each. Applicant will be fully responsible for end of life removal and recycling costs.</p>		
<p>\$775,020 Developer Financing is the remaining System cost, to be covered by Developer per contract terms, for the \$1,450,020 Upfront Payment towards the Install Cost.</p>		

SFS24-5057 Savings Analysis (Energy Offset Only)

25Y System Production and Electric Rate Savings	Year	System Production (kWh)	Electric Rate (per kWh)	Electric Savings
	1	776160	\$0.0981	\$76,169.12
	2	772667	\$0.1016	\$78,480.28
	3	769190	\$0.1051	\$80,861.57
	4	765729	\$0.1088	\$83,315.11
	5	762283	\$0.1126	\$85,843.10
	6	758853	\$0.1166	\$88,447.79
	7	755438	\$0.1206	\$91,131.52
	8	752039	\$0.1249	\$93,896.68
	9	748654	\$0.1292	\$96,745.74
	10	745285	\$0.1337	\$99,681.25
	11	741932	\$0.1384	\$102,705.83
	12	738593	\$0.1433	\$105,822.18
	13	735269	\$0.1483	\$109,033.09
	14	731961	\$0.1535	\$112,341.42
	15	728667	\$0.1589	\$115,750.14
	16	725388	\$0.1644	\$119,262.29
	17	722124	\$0.1702	\$122,881.01
	18	718874	\$0.1761	\$126,609.52
	19	715639	\$0.1823	\$130,451.17
	20	712419	\$0.1887	\$134,409.39
	21	709213	\$0.1953	\$138,487.70
	22	706021	\$0.2021	\$142,689.77
	23	702844	\$0.2092	\$147,019.33
	24	699681	\$0.2165	\$151,480.27
	25	696533	\$0.2241	\$156,076.56
Cumulative	18,391,456		\$2,789,592	

Additional Notes from Developer:

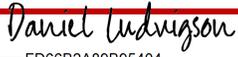
The value of the project including the SFS grant is provided on the following page. To determine the value of the project without the grant, reduce the System 25Y Cashflow by the face value of the grant and replacement financing costs.

SFS24-5057 Savings Analysis (Energy Offset Only)

	Item	Details/Notes	Value (\$)
Expenses:	School Install Cost	Directly Purchased by School	\$1,450,020
	Replace Inverters	Estimate	\$37,242
	O&M Y1 - Y20	O&M Cost	\$143,378
	O&M Y1 - Y20	O&M Covered by Developer	(\$143,378)
	O&M Y21 - Y25	School Facilities Conducting O&M	\$54,098
	Services Payments	Y1-Y20	\$824,590
	Insurance Y1-Y25	Estimated	\$41,639
	Removal/Recycling	Estimate of Future Costs	\$163,851
Total Applicant 25Y Expenses			\$2,571,440

	Item	Details	Value (\$)
Income/ Savings	Solar for Schools	Grant	\$675,000
	Utility Incentive	Incentive	\$0
	Developer Financing	Partial System Payment	\$775,020
	Rent Income	Income to Customer	\$5,000
	Electric Savings	Savings	\$2,789,592
Total Applicant 25Y Income/Savings			\$4,244,612

System 25Y Cashflow	\$1,673,172
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DocuSigned by:

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X _____

School Authorized Representative Name Daniel Ludvigson

Title Superintendent

As Applicant Authorized Representative, my signature signifies comprehension of this analysis, an understanding that *System 25Y Cashflow* represents a potential 25Y System cashflow as designed, and indicates Applicant's authorization in moving forward with the System as designed.

SFS24-5057 Savings Analysis (Energy & Demand Offset)

Financial Modeling Inputs		Brief Justification
Snow Loss	7%	Snow Loss Expected Using NREL Research
Total Losses	20.09%	Using PVwatts base loss assumptions, increasing for snow loss above
Y1 Production (kWh)	776,160	Developer's conservative energy estimate based on PVWatts/Helioscope.
DC to AC ratio	1.267	633.6 kWdc / 500kWac
Y1 Electric Rate (\$ / kWh)	\$0.1115	Calculated from Applicant electric utility bill (energy and minimum demand offset per NREL Research)
Degradation	0.45%	NREL research on median rates / this rate sourced from module spec sheet
Rate Escalator	3.5%	3.5% selected based on utility research and analysis.
Values and Input Expanded Explanations and Justifications:		
<p>To model energy production, and to obtain Y1 Energy Production, Developer used PVWatts and helioscope software, which estimates System annual energy production using site-specific historical solar resource data; actual energy production will vary year to year. Developer has utilized a more conservative energy value than provided by PVWatts/Helioscope softwares.</p>		
<p>Each year, the energy production is decreased by Degradation Rate. Electric Rate is Applicant's specific utility \$/kWh charge plus applicable tariffs and minimum demand savings per NREL research. While demand charge savings are likely in some capacity, they aren't guaranteed. Each year's Electric Rate beyond Y1 is increased by the Rate Escalator. Multiplying each year's production by its Electric Rate gives that year's Electric Savings value.</p>		
<p>Inverter replacement cost is an estimate/known value based on actual market cost.</p>		
<p>O&M costs through duration of 20Y contract are provided by Developer at its cost in accordance with the solar agreements. For Y21-Y25, Applicant will take over System O&M through Facilities team at an additional cost to them.</p>		
<p>Services Payments, with no upfront payment, total \$824,589.72 over 20 years.</p>		
<p>25 Year Removal and Disposal cost based on the following costs and an annual escalator of 3.5%: 1320 panels @ 49.6 lb./each and \$0.40/lb.; - SolarEdge P960 Power Optimizers @ 2.34 lb./each and \$0.25/lb.; 4 Inverter at 78.2 lb./each and \$0.25/lb.; 44 hours electrician @ 120/hr; 440 hours general labor @ 75/hr.; 11 40 yard dumpster \$400 each. Applicant will be fully responsible for end of life removal and recycling costs.</p>		
<p>\$775,020 Developer Financing is the remaining System cost, to be covered by Developer per contract terms, for the \$1,450,020 Upfront Payment towards the Install Cost.</p>		

SFS24-5057 Savings Analysis (Energy & Demand Offset)

25Y System Production and Electric Rate Savings	Year	System Production (kWh)	Electric Rate (per kWh)	Electric Savings
	1	776160	\$0.1115	\$86,561.99
	2	772667	\$0.1154	\$89,188.49
	3	769190	\$0.1195	\$91,894.69
	4	765729	\$0.1237	\$94,683.01
	5	762283	\$0.1280	\$97,555.93
	6	758853	\$0.1325	\$100,516.02
	7	755438	\$0.1371	\$103,565.93
	8	752039	\$0.1419	\$106,708.38
	9	748654	\$0.1469	\$109,946.17
	10	745285	\$0.1520	\$113,282.22
	11	741932	\$0.1573	\$116,719.48
	12	738593	\$0.1628	\$120,261.04
	13	735269	\$0.1685	\$123,910.06
	14	731961	\$0.1744	\$127,669.80
	15	728667	\$0.1805	\$131,543.63
	16	725388	\$0.1868	\$135,534.99
	17	722124	\$0.1934	\$139,647.46
	18	718874	\$0.2002	\$143,884.71
	19	715639	\$0.2072	\$148,250.53
	20	712419	\$0.2144	\$152,748.83
	21	709213	\$0.2219	\$157,383.61
	22	706021	\$0.2297	\$162,159.02
	23	702844	\$0.2377	\$167,079.33
	24	699681	\$0.2460	\$172,148.93
	25	696533	\$0.2547	\$177,372.36
Cumulative	18,391,456		\$3,170,217	

Additional Notes from Developer:

The value of the project including the SFS grant is provided on the following page. To determine the value of the project without the grant, reduce the System 25Y Cashflow by the face value of the grant and replacement financing costs.

SFS24-5057 Savings Analysis (Energy & Demand Offset)

	Item	Details/Notes	Value (\$)
Expenses:	School Install Cost	Directly Purchased by School	\$1,450,020
	Replace Inverters	Estimate	\$37,242
	O&M Y1 - Y20	O&M Cost	\$143,378
	O&M Y1 - Y20	O&M Covered by Developer	(\$143,378)
	O&M Y21 - Y25	School Facilities Conducting O&M	\$54,098
	Services Payments	Y1-Y20	\$824,590
	Insurance Y1-Y25	Estimated	\$41,639
	Removal/Recycling	Estimate of Future Costs	\$163,851
Total Applicant 25Y Expenses			\$2,571,440

	Item	Details	Value (\$)
Income/ Savings	Solar for Schools	Grant	\$675,000
	Utility Incentive	Incentive	\$0
	Developer Financing	Partial System Payment	\$775,020
	Rent Income	Income to Customer	\$5,000
	Electric Savings	Savings	\$3,170,217
	Total Applicant 25Y Income/Savings		

System 25Y Cashflow	\$2,053,797
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DocuSigned by:

 X _____
FD66B2A89B95404...

School Authorized Representative Name Daniel Ludvigson

Title Superintendent

As Applicant Authorized Representative, my signature signifies comprehension of this analysis, an understanding that *System 25Y Cashflow* represents a potential 25Y System cashflow as designed, and indicates Applicant's authorization in moving forward with the System as designed.

Utility Bill Expense Reduction from Solar Array

Rate Plan		Minnesota Power Large Light & Power 2024	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
			Winter					Summer				Winter		
Energy \$/ kWh	Base Energy Rate		\$ 0.05458	\$ 0.05458	\$ 0.05458	\$ 0.05458	\$ 0.05458	\$ 0.05458	\$ 0.05458	\$ 0.05458	\$ 0.05458	\$ 0.05458	\$ 0.05458	\$ 0.05458
	Fuel Rate (aka resource adjustment)		\$ 0.03038	\$ 0.03095	\$ 0.02772	\$ 0.02773	\$ 0.02780	\$ 0.04006	\$ 0.04129	\$ 0.03766	\$ 0.04004	\$ 0.02727	\$ 0.02273	\$ 0.02436
	Subtotal		\$ 0.08496	\$ 0.08553	\$ 0.08230	\$ 0.08231	\$ 0.08238	\$ 0.09464	\$ 0.09587	\$ 0.09224	\$ 0.09462	\$ 0.08185	\$ 0.07731	\$ 0.07894
	Resource Adjustment Tariffs													
	Conservation improvement program adj (\$/kWh)	\$ 0.004589	\$ 0.004589	\$ 0.004589	\$ 0.004589	\$ 0.004589	\$ 0.004589	\$ 0.004589	\$ 0.004589	\$ 0.004589	\$ 0.004589	\$ 0.004589	\$ 0.004589	\$ 0.004589
	MN Power - Renewable Adjustment	\$ 0.003800	\$ 0.003800	\$ 0.003800	\$ 0.003800	\$ 0.003800	\$ 0.003800	\$ 0.003800	\$ 0.003800	\$ 0.003800	\$ 0.003800	\$ 0.003800	\$ 0.003800	\$ 0.003800
	MN Power - Transmission Adjustment	\$ 0.001950	\$ 0.001950	\$ 0.001950	\$ 0.001950	\$ 0.001950	\$ 0.001950	\$ 0.001950	\$ 0.001950	\$ 0.001950	\$ 0.001950	\$ 0.001950	\$ 0.001950	\$ 0.001950
	MN Power - Solar Energy Adjustment	\$ 0.000250	\$ 0.000250	\$ 0.000250	\$ 0.000250	\$ 0.000250	\$ 0.000250	\$ 0.000250	\$ 0.000250	\$ 0.000250	\$ 0.000250	\$ 0.000250	\$ 0.000250	\$ 0.000250
	Subtotal Resource Adjustment Tariffs		\$ 0.01059											
	Total (\$/kWh)		\$0.09555	\$0.09612	\$0.09289	\$0.09290	\$0.09297	\$0.10523	\$0.10646	\$0.10283	\$0.10521	\$0.09244	\$0.08790	\$0.08953
Energy Produced from Solar Array		26400	45603	76784	80988	93433	92014	90140	84349	72963	63179	31933	18375	776160
Utility Bill Expense Reduction from Solar Energy		\$2,522.51	\$4,383.30	\$7,132.39	\$7,523.74	\$8,686.37	\$9,682.56	\$9,596.20	\$8,673.54	\$7,676.36	\$5,840.17	\$2,806.89	\$1,645.10	\$76,169.13

Demand \$/ kW	Base Demand Rate		\$ 10.00000	\$ 10.00000	\$ 10.00000	\$ 10.00000	\$ 10.00000	\$ 10.00000	\$ 10.00000	\$ 10.00000	\$ 10.00000	\$ 10.00000	\$ 10.00000	\$ 10.00000
	Resource Adjustment Tariff													
	MNPower Transmission Demand Charge (\$ / kW)	\$ 6.63000	\$ 6.63000	\$ 6.63000	\$ 6.63000	\$ 6.63000	\$ 6.63000	\$ 6.63000	\$ 6.63000	\$ 6.63000	\$ 6.63000	\$ 6.63000	\$ 6.63000	\$ 6.63000
	Subtotal		\$ 6.63000											
Total (\$/kW)		\$16.63000	\$16.6300 / kW											

Method of estimating demand savings from NREL Demand Study <small>https://www.nrel.gov/docs/ft/17ost/69016.pdf</small>															
Demand \$/ kW	PV Size (kWAC)	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	
	Capacity Credit (2 pm, 10% offset, Min Demand Savings)	0.10	0.10	0.10	0.10	0.10	0.10	0.10	0.10	0.10	0.10	0.10	0.10	\$0.0129 / kWh	
	Monthly Demand Charge Savings (Min) (\$)	\$831.50	\$9,976.00												
	Capacity Credit (2 pm, 10% offset, Avg Demand Savings)	0.34	0.34	0.34	0.34	0.34	0.34	0.34	0.34	0.34	0.34	0.34	0.34	\$0.0437 / kWh	
	Monthly Demand Charge Savings (Avg) (\$)	\$2,827.10	\$33,925.20												
	Capacity Credit (2 pm, 10% offset, Max Demand Savings)	0.56	0.56	0.56	0.56	0.56	0.56	0.56	0.56	0.56	0.56	0.56	0.56	\$0.0720 / kWh	
	Monthly Demand Charge Savings (Max) (\$)	\$4,656.40	\$55,876.80												

Energy + Demand \$/ kWh	Utility Bill Expense Reduction Rate from Solar Array														\$0.1110 / kWh
	Energy Offset + Minimum Demand Charge Savings		\$3,354.01	\$5,214.80	\$7,963.89	\$8,355.24	\$9,517.87	\$10,514.06	\$10,427.70	\$9,505.04	\$8,507.86	\$6,671.67	\$3,638.39	\$2,476.60	\$86,147.13
	Utility Bill Expense Reduction Rate from Solar Array														\$0.1418 / kWh
	Energy Offset + Average Demand Charge Savings		\$5,349.61	\$7,210.40	\$9,959.49	\$10,350.84	\$11,513.47	\$12,509.66	\$12,423.30	\$11,500.64	\$10,503.46	\$8,667.27	\$5,633.99	\$4,472.20	\$110,094.33
	Utility Bill Expense Reduction Rate from Solar Array														\$0.1701 / kWh
Energy Offset + Maximum Demand Charge Savings		\$7,178.91	\$9,039.70	\$11,788.79	\$12,180.14	\$13,342.77	\$14,338.96	\$14,252.60	\$13,329.94	\$12,332.76	\$10,496.57	\$7,463.29	\$6,301.50	\$132,045.93	

	Current Utility Expense	Energy Savings	Ideal Services Fee ²	% Savings
		\$0.0981 / kWh	\$0.0400 / kWh	59.24%
		\$0.1110 / kWh	\$0.0400 / kWh	63.96%
		\$0.1418 / kWh	\$0.0400 / kWh	71.80%
		\$0.1701 / kWh	\$0.0400 / kWh	76.49%

Note 1: Energy Savings based on Utility's rate structures and Customer's monthly bills. Demand savings based on NREL's PV Demand savings Study for Schools.

Note 2: Fixed service payments paid to iDEAL for services normalized to an equivalent energy cost (\$/kWh) based on predicted solar array energy output.



Name: Isd 2753

Account: 7123200000 | **Bill Date:** January 03, 2024

Please Pay \$31,749.09 **By** January 18, 2024

Questions To register an inquiry or complaint with a Minnesota Power representative, please call toll free (800) 228-4966, or write us at 30 W Superior St, Duluth, MN 55802-2191. To pay your bill by phone or online, call Speedpay at 1-866-228-0739 or visit our website at www.mnpower.com.

Billing Summary

Billing Period
November 27, 2023 -
January 01, 2024

Total Due		\$31,749.09	
Electric.....		\$31,749.09	
Current Charges		\$31,749.09	
Previous Balance		\$5,300.40	
Payment on 12/11/2023 - Thank you!		-\$5,300.40	
Previous Balance & Adjustments		\$0.00	
 Amount Due		\$31,749.09	\$0.00



Message Center

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.
If payment does not reach us prior to next month's bill, a 1.5% (18% per year) late payment charge will be added.

Name: lsd 2753

Account: 7123200000

Bill Number: 712976325709

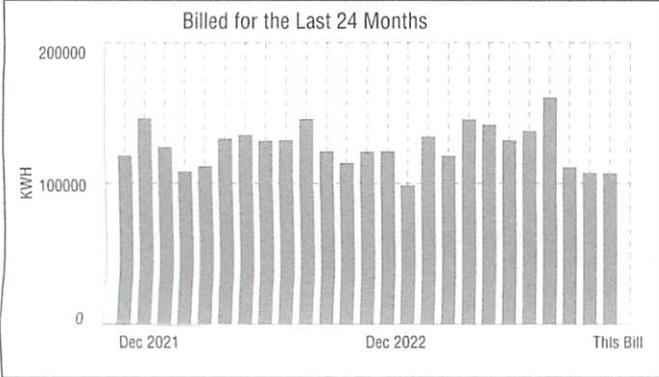
Bill Date: January 03, 2024

510 9TH ST NE
SR HIGH
LONG PRAIRIE MN

Com/Ind Dual Fuel Standard:: 26
30 Days

Next Scheduled Meter Read: 01/28/2024

Meter #	Start Date	Start Read	Read Code	End Date	End Read	Read Code	Measured	Reg Const	Total Usage
572887	11/28/23	19393.77	Regular	12/28/23	19579.361	Regular	185.591	576	106,900.416 kWh used



Service Charge	16.00
Energy Charge 106,900.416 kWh @ \$0.06916	7,393.23
Fuel and Purchased Energy	4,065.42
Minnesota Policy Adjustment	1,151.96
Total charge this period	12,626.61



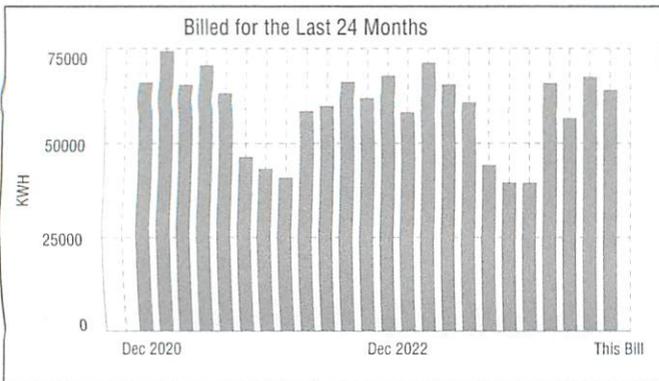
The average KWH per day for this service is 3563.3472
For the same period last year, it was 4076
The average daily cost for this service is \$420.89

510 9TH ST NE
SR HIGH
LONG PRAIRIE MN

Large Light & Power:: 75SCH
30 Days

Next Scheduled Meter Read: 01/28/2024

Meter #	Start Date	Start Read	Read Code	End Date	End Read	Read Code	Measured	Reg Const	Usage	Total Usage
573703	11/28/23	9013.173	Regular	12/28/23	9124.278	Regular	111.105	576	63996.48	63,996.48 kWh used
573703	11/28/23	8618.636	Regular	12/28/23	8707.033	Regular	88.397	576	50916.672	50,916.672 KRH used



50 kW or Less (Monthly Minimum)	525.00
Demand Charge 50 kW @ \$10.50	525.00
Demand Charge 170 kW @ \$9.50	1,615.00
Transmission Demand Charge 270 kW @ \$4.00	1,080.00
Energy Charge 63,996.48 kWh @ \$0.04574	2,927.20
Fuel and Purchased Energy	2,375.55
Low-Income Affordability Program Surcharge	26.74
Minnesota Policy Adjustment	717.15
Long Prairie Franchise Fee	5.00
Total charge this period	9,796.64

Measured Demand 235 Adjusted Demand 270
Billed Demand 270
Power Factor 78.2539

MINNESOTA POWER
ELECTRIC RATE BOOK - VOLUME I

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LARGE LIGHT AND POWER SERVICE

RATE CODES

75

APPLICATION

To the entire electric service requirements on customer's premises delivered at one point from existing facilities of adequate type and capacity and metered at (or compensated to) the voltage of delivery.

Service hereunder is limited to Customers with total power requirements of less than 50,000 kW and is subject to Company's Electric Service Regulations and any applicable Riders. Customers with total power requirements in excess of 10,000 kW shall be served under this rate only where customer and Company have executed an electric service agreement having an initial minimum term of ten (10) years with a minimum cancellation provision of four (4) years.

TYPE OF SERVICE

Single phase, three phase or single and three phase, 60 hertz, at one standard low voltage of 120/240 to 4160 volts; except that within the Low Voltage Network Area service shall be three phase, four wire, 60 hertz, 277/480 volts.

RATE (Monthly)

Demand Charge

For the first 100 kW or less of Billing Demand \$1,0150.00
All additional kW of Billing Demand (\$/kW) ~~\$9.50~~ 10.00

Transmission Demand Charge

All kW of Billing Demand (\$/kW) \$4.00 ~~6.63~~

Energy Charge

All kWh (¢/kWh) ~~4.574~~ 5.458¢

Plus any applicable Adjustments.

HIGH VOLTAGE SERVICE

Where service is delivered and metered at (or compensated to) the available primary voltage of 13,000 volts or higher, the Demand Charge will be subject to a discount of \$2.45 per kW of Billing Demand. In addition, where service is delivered and metered at (or compensated to) the available transmission voltage of 115,000 volts or higher, the Energy Charge will be subject to a discount of 0.800¢ per kWh of Energy. Where service is delivered and metered

Filing Date November 1, 2024 **MPUC Docket No.** E015/GR-243-33155
Effective Date _____ **Order Date** February 28, 2023

Approved by: Leah N. Peterson
Leah N. Peterson
Manager – Customer Analytics

LARGE LIGHT AND POWER SERVICE

at (or compensated to) the available distribution bulk delivery voltage of 23,000 to 46,000 volts, the Energy Charge will also be subject to a discount of 0.153¢ per kWh of Energy.

High voltage service shall not be available from the Low Voltage Network Area as designated by Company.

ADJUSTMENTS

1. There shall be added to or deducted from the monthly bill, as computed above, a fuel and purchased energy adjustment determined in accordance with the **Rider for Fuel and Purchased Energy Charge.**
2. There shall be added to the monthly bill, as computed above, a transmission investment adjustment determined in accordance with the **Rider for Transmission Cost Recovery.**
3. There shall be added to the monthly bill, as computed above, a renewable resources adjustment determined in accordance with the **Rider for Renewable Resources.**
4. There shall be added to the monthly bill, as computed above, a conservation program adjustment determined in accordance with the Rider **for Conservation Program Adjustment.**
5. There shall be added to the monthly bill, as computed above, a Low-Income Affordability Program Surcharge determined in accordance with the Rider for Customer Affordability of Residential Electricity (CARE).
6. There shall be added to or deducted from the monthly billing, as computed above, a solar energy adjustment determined in accordance with the **Rider for Solar Energy Adjustment.**
7. Plus the applicable proportionate part of any taxes and assessments imposed by any governmental authority which are assessed on the basis of meters or customers, or the price of or revenues from electric energy or service sold, or the volume of energy generated, transmitted or purchased for sale or sold.
8. Bills for service within the corporate limits of the applicable city shall include an upward adjustment as specified in the applicable Rider for the city's Franchise Fee.
9. The combination of conservation program, transmission cost, renewable resources, and solar energy adjustments may be shown on Customer's bills as the **Minnesota Policy Adjustment.**

Filing Date <u> November 1, 20243 </u>	MPUC Docket No. <u> E015/GR-243-33155 </u>
Effective Date _____	Order Date <u> February 28, 2023 </u>

Approved by: Leah N. Peterson
Leah N. Peterson
Manager – Customer Analytics

**MINNESOTA POWER
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LARGE LIGHT AND POWER SERVICE

DETERMINATION OF THE BILLING DEMAND

Billing Demand is the kW measured during the 15-minute period of customer's greatest use during the month, as adjusted for power factor, except that the Billing Demand will not be less than the lower of:

- a) 75% of the greatest adjusted demand during the preceding eleven months, or
- b) The greatest adjusted demand during the preceding eleven months minus 100 kW.

However, the Billing Demand shall not be less than the minimum demand specified in the customer's contract.

Demand will be adjusted by multiplying by 90% and dividing by the average monthly power factor in percent when the average monthly power factor is less than 90% lagging. However, in no event shall the average monthly power factor used for calculation in this paragraph be less than 45%.

PAYMENT

Bills are due and payable 15 days following the date the bill is rendered or such later date as may be specified on the bill.

Filing Date <u> November 1, 20243 </u>	MPUC Docket No. <u> E015/GR-243-33155 </u>
Effective Date _____	Order Date <u> February 28, 2023 </u>

Approved by: Leah N. Peterson
Leah N. Peterson
Manager – Customer Analytics

MINNESOTA POWER
ELECTRIC RATE BOOK - VOLUME I

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RIDER FOR FUEL AND PURCHASED ENERGY CHARGE

The monthly forecasted 2023 FPE Rate was approved by the Minnesota Public Utilities Commission (“Commission”) Order issued on December 8, 2022, in Docket No. E015/AA-22-216.

The 2022 FPE True-up Rate was approved in the Commission Order issued on July 31, 2023, in Docket No. E015/AA-21-312.

Applicable Month	FPE 2023 Forecasted Rate (¢/kWh)	FPE 2023 Revised Rates (¢/kWh)	FPE 2022 True-up Rate (¢/kWh)
January	3.038		
February	3.095		
March	2.772		
April	2.773		
May	2.780		
June	4.006		
July	4.129		
August	3.766		
September	4.004		0.184
October		2.727	0.183
November		2.273	0.176
December		2.436	0.163

A breakdown by month and Rate Class can be found on Minnesota Power’s website at <https://www.mnpower.com/CustomerService/YourBill>

Filing Date: August 30, 2023 & November 1, 2024 **MPUC Docket No.:** E015/AA-22-216 & E015/AA-21-312 & E015/GR-213-33155

Effective Date: October 1, 2023 **Order Date:** December 8, 2022 & July 31, 2023 & May 15, 2023

Approved by: Leah N. Peterson
Leah N. Peterson
Manager – Customer Analytics

RIDER FOR TRANSMISSION COST RECOVERY

Applicable to electric service under all Company’s Retail Rate Schedules except Competitive Rate Schedules 73 and 79. In addition, this Rider is applicable to service under Company’s Rider for Large Power Interruptible Service and Rider for Large Power Incremental Production Service.

The following charges are applicable in addition to all charges for service being taken under Company’s standard rate schedules:

Large Power Customers	\$0.36 per kW-month for all Billing Demand kW
	and
	0.047¢ per kWh for all kWh
All other applicable Retail Rate Customers	0.195 ¢ per kWh for all kWh

Filing Date October 24, 2023 MPUC Docket No. Docket No. E015/M-23-460
Effective Date January 1, 2024 Order Date December 19, 2023

Approved by: Leah Peterson
Leah Peterson
Manager - Customer Analytics

**MINNESOTA POWER
ELECTRIC RATE BOOK - VOLUME I**

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RIDER FOR RENEWABLE RESOURCES

Applicable to electric service under all Company's Retail Rate Schedules except Competitive Rate Schedules – Rate Codes 73 and 79. In addition, this Rider is applicable to service under Company's Rider for Large Power Interruptible Service and Rider for Large Power Incremental Production Service.

The following charges are applicable in addition to all charges for service being taken under Company's standard rate schedules:

Large Power Customers	\$2.04 per kW-month for all Billing Demand kW
	and
	0.275¢ per kWh for all kWh
All other applicable Retail Rate Customers	0.380¢ per kWh for all kWh

Filing Date March 29, 2023 **MPUC Docket No.** E015/M-23-140
Effective Date November 1, 2023 **Order Date** October 3, 2023

Approved by: Leah Peterson
Leah Peterson
Manager – Customer Analytics

RIDER FOR CONSERVATION PROGRAM ADJUSTMENT

APPLICATION

Applicable to bills for electric service under all Retail Rate Schedules except for Company's Competitive Rate Schedules 73 and 79. This Rider shall not be applicable to Economy or Standby service to retail customers.

Except as provided below in the CUSTOMER EXEMPTIONS AND RATE ADJUSTMENTS section, there shall be added to each non-CIP exempt customer's monthly bill a Conservation Program Adjustment (CPA) charge which shall be the applicable CPA factor multiplied by the customer's monthly kWh of energy usage. The applicable CPA factor per kWh shall be determined annually as described below.

DETERMINATION OF THE CONSERVATION PROGRAM ADJUSTMENT FACTOR

The Conservation Program Adjustment factor shall be the quotient of the Recoverable Tracker balance, divided by projected retail energy sales (exclusive of those energy sales from customers who have been granted an exemption from CIP costs (see CUSTOMER EXEMPTIONS AND RATE ADJUSTMENTS section). The CPA factor will remain in effect until subsequent MPUC approval of an updated factor. The Recoverable Tracker balance shall be determined by adjusting the prior year-end Conservation Improvement Program (CIP) Tracker balance by:

- 1) Subtracting the unamortized beginning CIP Tracker account balance;
- 2) Adding financial incentives awarded by the MPUC not reflected in the prior year-end balance;
- 3) Adding actual and anticipated CIP program expenditures at their approved and/or budgeted level for the applicable time period; and
- 4) Subtracting actual and anticipated CIP cost recovery through base rates, determined by multiplying the CCRC (shown below) by the Company's budgeted retail sales in kWh to non-CIP exempt customers for the applicable time period; and
- 5) Subtracting actual and anticipated CIP cost recovery from the applicable CPA factor not accounted for in the prior year-end balance, as determined by multiplying the applicable CPA by the Company's budgeted retail sales in kWh to non-CIP exempt customers for the remaining applicable time period. The remaining applicable time period for the applicable CPA is dependent upon subsequent MPUC approval which, for the purposes of this calculation, Minnesota Power assumes to align with the end of the current fiscal year (June 30, 2023).

Filing Date: April 1, 2023 & November 1, 2023 **MPUC Docket No:** E015/M-23-135 & E015/GR-23-155**Effective Date:** _____ **Order Date:** _____

Approved by: Leah N. Peterson
Leah N. Peterson
Manager – Customer Analytics

RIDER FOR CONSERVATION PROGRAM ADJUSTMENT

All costs appropriately charged to the CIP Tracker account shall be eligible for recovery through this adjustment and all revenues received from the application of the CPA factor shall be credited to the CIP Tracker account.

In order to normalize the effect of significant changes in the CPA factor, the Company may request approval of an upper limit or cap on the calculated CPA factor.

The CPA factor effective August 1, 2023 for all non-CIP exempt customers shall be 0.0306¢ per kWh.

DETERMINATION OF CONSERVATION COST RECOVERY CHARGE (CCRC)

The CCRC is the amount included in base rates dedicated to the recovery of CIP costs as approved by the Minnesota Public Utilities Commission in the Company’s last general rate case. The CCRC is approved and applied on a per kWh basis by dividing the test-year CIP expenses by the test-year sales volumes (net of CIP-exempt volumes). All revenues received from the CCRC shall be credited to the CIP Tracker Account.

The CCRC effective October 1, 2023 for all non-CIP exempt customers is 0.458916¢ per kWh.

CUSTOMER EXEMPTIONS AND RATE ADJUSTMENTS

For customers granted an exemption from CIP costs by the Commissioner of the Minnesota Department of Commerce, pursuant to Minn. Stat. § 216B.241, the CPA factor shall not be applicable. No CCRC is included in base rates for Large Power customers. For Large Power customers who have not been granted an exemption, the CCRC of 0.458916¢ per kWh shall apply to the total billing energy. In addition, non-Large Power customers who have been granted an exemption shall receive a billing credit of 0.458916¢ per kWh to offset the CCRC that is included in base rates under the applicable rate schedule. For those customer accounts granted exemption by a decision of the Commissioner after the beginning of a calendar year, any CIP collections billed after January 1 of the year following the Commissioner’s decision shall be credited back to customers.

Filing Date: April 1, 2023 & November 1, 2023 **MPUC Docket No:** E015/M-23-135 & E015/GR-23-155
Effective Date: _____ **Order Date:** _____

Approved by: Leah N. Peterson
Leah N. Peterson
Manager – Customer Analytics

MINNESOTA POWER
ELECTRIC RATE BOOK - VOLUME I

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RIDER FOR SOLAR ENERGY ADJUSTMENT

APPLICATION

Applicable to electric service under all Company's Retail Rate Schedules except Competitive Rate Schedules Rate Codes 73 and 79. This Rider shall be applicable to customers who are not exempt from Solar Energy Standard obligations under Minnesota Statutes, Section 216B.1691, subd. 2(f), hereby defined as Solar-Paying Customers.

SOLAR ENERGY ADJUSTMENT

The Solar Energy Adjustment (SEA) shall be added to or deducted from each Solar-Paying Customer's monthly bill in an amount per kilowatt-hour determined as described below.

The SEA shall be calculated each month using data for the first two of the preceding three months as follows:

- (a) Cost of solar energy purchased,
- (b) Plus a credit for fuel and purchased energy costs included in the Rider for Fuel and Purchased Energy Adjustment (FPE Rider). The credit is an adjustment for cost already collected through the FPE Rider, including the Time of Generation Adjustment (TOGA). This credit is determined by multiplying the solar energy generation by the TOGA-adjusted FPE Adjustment (e) and adding the TOGA (d) as defined below.

Total of (a) and (b) shall be divided by the total kilowatt-hour sales for Solar-Paying Customers for the first two of the preceding three months.

TIME OF GENERATION ADJUSTMENT

The TOGA shall quantify the value of the time of generation for solar energy in order to compensate Solar-Paying Customers based on the time the solar energy is produced. The TOGA shall be added to the FPE cost and the resulting TOGA-adjusted FPE Adjustment shall be calculated in the FPE Rider as follows and applied to all customer energy usage:

- (c) Calculate the FPE Adjustment without solar (\$/MWh) by dividing the FPE costs excluding solar costs (\$) by the non-solar energy generation (MWh);

Filing Date <u> April 25, 2016 </u>	MPUC Docket No. <u> E015/M-15-773 </u>
Effective Date <u> February 1, 2017 </u>	Order Date <u> December 12, 2016 </u>

Approved by: Marcia A. Podratz
Marcia A. Podratz
Director - Rates

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RIDER FOR SOLAR ENERGY ADJUSTMENT

- (d) Calculate the TOGA by multiplying the TOGA Factor as determined below by the solar energy generation and by the FPE Adjustment without solar;
- (e) Calculate the TOGA-adjusted FPE Adjustment by adding the TOGA to the FPE costs excluding solar costs and dividing this sum by non-solar energy generation.

TIME OF GENERATION ADJUSTMENT FACTOR

The TOGA Factor shall be determined as follows:

- (f) Calculate the simple average of actual non-solar energy cost (\$/MWh) for the first two of the preceding three months by dividing total monthly costs of non-solar generation by total monthly non-solar MWh sales;
- (g) Calculate the total hourly solar energy generation (MWh) for the first two of the preceding three months;
- (h) Calculate the weighted average solar generation cost by multiplying each hourly projected avoided energy cost (\$/MWh) by the associated solar energy generation amount (MWh) and then summing the total for the month (\$);
- (i) Calculate the weighted average solar energy generation cost (\$/MWh) by dividing (h) by (g);
- (j) Calculate the TOGA Factor by dividing (i) by (f) and subtracting 1.

Filing Date April 25, 2016 **MPUC Docket No.** E015/M-15-773
Effective Date February 1, 2017 **Order Date** December 12, 2016

Approved by: Marcia A. Podratz
Marcia A. Podratz
Director - Rates

How to Estimate Demand Charge Savings from PV on Commercial Buildings

What are demand charges?

Demand charges are typically part of a commercial electricity customer's electric bill. These charges are designed to recuperate costs associated with the infrastructure needed to generate and distribute power to the customer, such as power plants and transmission lines. To put this in context, a typical commercial electricity tariff has three components:

- **Demand charge:** A charge for the maximum rate at which you consumed electricity during the month, measured in kilowatts (kW).
- **Customer charge:** A fixed dollar amount per month charge. These are designed to capture administrative and miscellaneous costs that do not vary significantly by usage levels.
- **Energy charge:** A charge for the total amount of electricity that you consumed during the month, typically measured in kilowatt-hours (kWh). This charge is designed to recuperate costs such as fuel and operating and maintenance costs, which are strongly correlated with energy consumption.

As an example, let us consider a hypothetical office building for the month of April. Imagine that the building consumed power at a constant rate of 100 kW, but it also had a 50 kW air

conditioning unit turned on for a single hour during the month. Because April has 720 hours, the total energy consumption of the office is $100 \text{ kW} \times 720 \text{ hours} + 50 \text{ kW} \times 1 \text{ hour} = 72,050 \text{ kWh}$. The building's demand peaked when the air conditioner was running; however, the 50 kW on top of the 100 kW of miscellaneous loads leads to a total peak demand of 150 kW.

Utilities' total revenue from the sale of electricity to the entire commercial sector in the United States is composed of approximately 3% from customer charges, 25% from demand charges, and 72% from energy charges.¹ Those magnitudes vary moderately by region and significantly by customer. Demand charges that exceed 50% of a customer's monthly electric bill are common.

Can an onsite photovoltaic system reduce demand charges?

A solar photovoltaic (PV) system can reduce demand charges if the solar generation occurs at the same time as the host building's peak demand. Figure 1 shows the impact of PV on demand charges is shown for a simulated hotel and school. As shown in the left panel, the hotel's peak demand occurs in the evening after the sun is down, so a PV system would not reduce the hotel's peak demand and the hotel would not reap

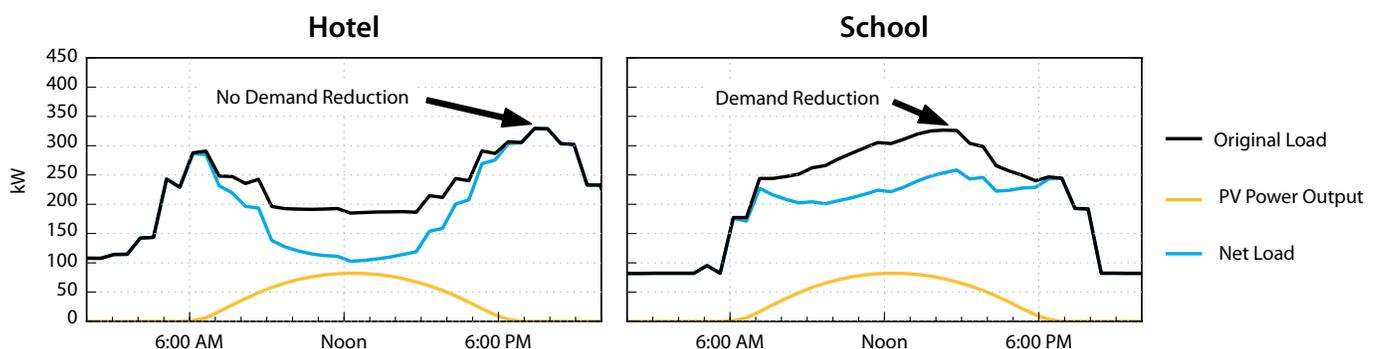


Figure 1. Simulated reduction in peak demand from PV on a hotel and school

¹ Revenue estimates are derived from a curated set of retail electricity tariffs, available in the Utility Rate Database (http://en.openei.org/wiki/Utility_Rate_Database), which were quality-checked for this analysis. Bill calculations were performed using approximately 3,000 representative commercial customers that are part of NREL's dGen model (<http://www.nrel.gov/analysis/dgen/>).

any demand charge savings from PV. In contrast, the school's original load peaks in the afternoon when the PV system would be near peak output. In this case, the school would be able to capture substantial demand charge savings from the installation of PV.

In general, buildings whose electricity demand is highest during the day—often schools and office buildings—have the greatest likelihood of seeing demand charge savings from PV. Buildings with evening peak demand, such as hotels and midrise apartments, often see little to no demand charge savings. In addition, there are diminishing returns on demand charge savings from PV—a sufficiently large system can reduce midday electricity demand to the point where peak demand occurs during the evening, when PV cannot capture any additional savings.

How can I estimate potential demand charge savings from a PV system?

It is impossible to predict with absolute certainty how much a PV system will influence a building's demand charges, but it is possible to estimate the range of potential savings. With hourly electricity consumption data and weather data that correspond to the same date range and location, you can use NREL's *System Advisor Model* to evaluate potential savings.²

Even without this hourly data, you can estimate a potential range of demand charge savings using the following procedure and look-up graphs in Figure 2. These graphs characterize the relationship between PV and a reduction in peak demand based on simulations of 16 representative commercial buildings in 16 different climate zones using 17 years' worth of historical weather data.³

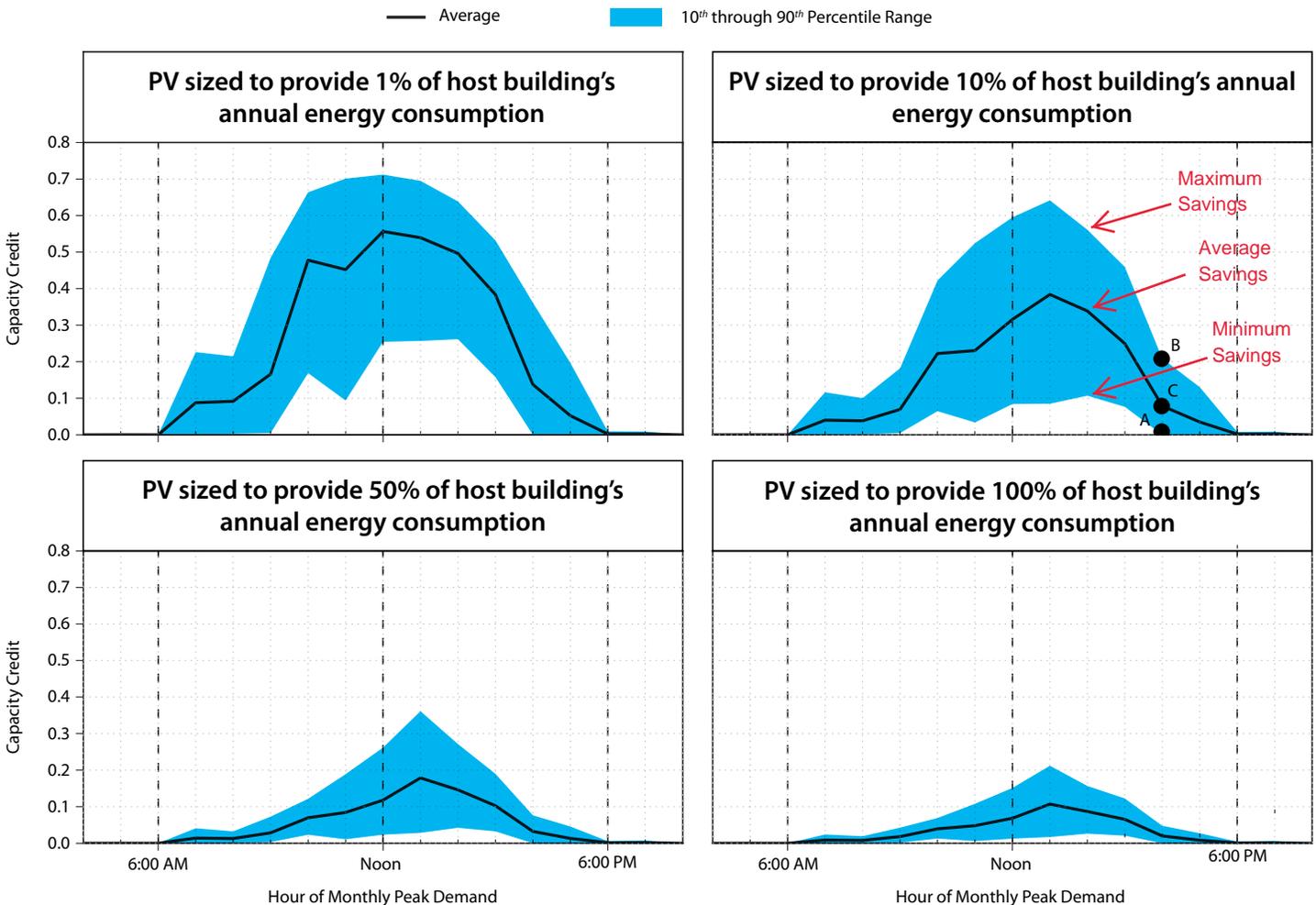


Figure 2. Look-up figures for PV capacity credits for four PV sizes

² See <https://sam.nrel.gov>.

³ The procedure and figures given here were derived from Darghouth et al. (2017a). For a deeper dive into the interaction of PV and demand charges, see Darghouth et al. (2017a) and its equivalent for the residential sector, Darghouth et al. (2017b).

⁴ See <http://pvwatts.nrel.gov/>.

The Process for Estimating a Range of Demand Charge Savings

1. Estimate the annual energy production of the PV system you are considering, in kWh per year. If you are working with a developer, they should be able to provide this value for you. Alternatively, you can use NREL's [PVWatts Calculator](#) to estimate PV production.⁴ Lastly, you can roughly estimate annual production by multiplying the size of the system in kilowatts by 1,410 kWh/kW.
2. Use electric bills from the previous year to estimate your building's annual energy consumption.
3. Calculate the PV system's energy production as a percentage of your building's annual energy consumption:

$$\text{PV Production \%} = \frac{\text{Annual PV Production (kWh)}}{\text{Annual Electricity Consumption}} \times 100\%$$

4. Identify which of the panels in Figure 2 is closest to the PV production percentage calculated in step 3. For each month of the year, use the panel to identify the range of capacity credits for the hour that your building's electric demand peaks during that month. If your PV production percentage is sufficiently different from any one of the panels, it would be more accurate to interpolate between the values of two of them.
5. Use the following equation to estimate the demand charge savings for each month. Solve the equation three times – once for the lower 10th percentile capacity credit from step 4, once for the average capacity credit, and once for the upper 90th percentile. Perform this for each month of the year, and add the monthly values to arrive at an estimate of the potential range of demand charge savings.

$$\text{Monthly Demand Charge Savings (\$)} = \frac{\text{Monthly Demand Charge Rate (\$/kW)}}{\text{PV Size (kW)}} * \text{Capacity Credit}$$

How to Use the Process: An Example

Imagine you own a building that reaches its peak demand around 4 p.m. in July and consumed 300,000 kWh of electricity in the preceding year. You are considering a 20-kW PV system, and the demand charge for the month is \$10/kW. You can estimate the PV production as 20 kW * 1410 kWh/kW = 28,200 kWh. You can then estimate the PV production percentage as 28,200 kWh / 300,000 kWh = 9.4%. Looking at Figure 2, the upper right panel most closely resembles the fraction of electricity consumption offset by the PV system. The range of capacity credits for the hour that your building peaks are labeled as A, B, and C in Figure 2—zero for the lower end of the range, 0.20 for the higher end, and 0.08 on average. Putting these capacity credits in the equation in step 5 gives a range of potential savings for this month: \$0 to \$40, with the average building saving \$16. Repeat this for each month to get an estimate of the potential range of total annual demand charge savings from PV.

Keep in mind that these are just estimates based on simulations with only a small amount of input from your specific situation. The actual demand charge savings can vary based on daylight hours in your region and the patterns in both energy consumption and PV production. This method of estimation is also based on the simplest type of demand charges based on a building's monthly maximum demand, but other forms of complexity in demand charge design may affect actual savings. These are reasonable first approximations, but more detailed analysis could be beneficial if demand charges play a pivotal role in your decision of whether to invest.

Table 1. Variations in Demand Charge Designs

Demand Charge Style and Description	Influence on PV's Demand Charge Savings
Time-of-use: A window of time is specified (e.g., 5 p.m. to 9 p.m.), and demand charges are calculated using a customer's maximum demand during that window.	Time-of-use windows can significantly affect demand charge savings. Windows that extend outside of daylight hours tend to decrease savings, whereas windows that are entirely within daylight hours tend to increase savings.
Seasonal: Instead of a constant \$/kW for each month of the year, values for seasons differ. Often, the summer charges are higher than winter charges.	PV production is typically greatest during summer months; therefore, demand charge savings from PV are often slightly higher for tariffs that have seasonal components that are higher during the summer.
Declining or inclining tiers: Instead of a single \$/kW rate, there can be different rates for different tiers of demand. For example, a declining tier might charge \$10/kW for the first 500 kW but only \$5/kW for any amount beyond that. Declining tiers are more common for commercial customers in the United States.	Declining tiers typically reduce PV savings from demand charges because the PV reduces demand from the top tiers first, which are charged at a lower rate. Inclining tiers typically increase PV savings.
15, 30, or 60 minute 'averaging interval': Demand charge levels are rarely calculated on instantaneous peak demands but instead average demand over a window of time. The most common windows are 15, 30, and 60 minutes.	Temporary dips in PV production (e.g., from a cloud passing overhead) can set a month's demand charge; therefore, demand charge savings from PV are typically greater with longer windows because the longer time averages out the dip in production.
Ratchets: Some tariffs set demand charges as either the current month's highest demand level or a fraction of some historical maximum. For example, a tariff may say that the demand charge is \$10/kW of "billing demand," where "billing demand" is either the current month's maximum demand or 70% of the customer's maximum demand during the summer months, whichever is higher.	Ratchets can have a wide range of impacts on demand charge savings.

Demand Charge Design Variations

Demand charges can vary by time of day, by season, or can be based on more complex calculations of the building's demand. The process outlined on the previous page uses the simplest demand charges—ones that are assessed based on a building's monthly maximum demand. Table 1 provides qualitative guidance on estimating demand charge savings from PV under more complicated designs.

If you are unfamiliar with what type of demand charge design applies to your building, you can use a recent electric bill to look up your tariff (e.g., "General Service 2") and then look up the description of this tariff on your utility's website. Note that some tariffs have more than one demand charge element (e.g., a flat component as well as a time-of-use component). The savings from these different elements can be evaluated separately and added together.

References and Further Reading

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